

**EXHIBIT G-1**

**ELEVENTH MONTHLY FEE STATEMENT  
(OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019)**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**ELEVENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP,  
CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

<sup>1</sup> The Debtors in these Title III cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK- 3283 (LTS)) (Last Four Digits of Federal Tax ID: 3481), (ii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566 (LTS)) (Last Four Digits of Federal Tax ID: 9686), (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567 (LTS)) (Last Four Digits of Federal Tax ID: 3808), (iv) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284 (LTS)) (Last Four Digits of Federal Tax ID: 8474); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523 (LTS)) (Last Four Digits of Federal Tax ID: 3801). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

The Commonwealth of Puerto Rico, *et al.*

November 19, 2019

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 35179

Invoice Nos. 6886702 and 6886706

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
October 1, 2019 – October 31, 2019

Professional services rendered by Brown Rudnick LLP,  
Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting  
through its Special Claims Committee

**Total Amount of Compensation for  
Professional Services**

**\$206,525.50**

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$20,652.55
Interim Compensation for Professional Services (90%)	\$185,872.95
Plus Reimbursement for Actual and Necessary Expenses	\$12,416.02
Total Requested Payment Less Holdback <sup>2</sup>	<b>\$198,288.97</b>

<sup>2</sup> Brown Rudnick LLP reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Brown Rudnick LLP. Brown Rudnick will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Task Code (Invoices)</b>

# **EXHIBIT A**

**EXHIBIT A**

<b><u>Task Code</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>	<b><u>Costs</u></b>	<b><u>Total Amount</u></b>
General /Costs Only	0.00	\$0.00	\$12,416.02	\$12,416.02
Case Administration	.90	\$243.00	\$0.00	\$243.00
Meetings and Communications with Client	24.40	\$19,276.00	\$0.00	\$19,276.00
Fee Applications	12.30	\$5,557.00	\$0.00	\$5,557.00
Hearings	3.00	\$2,058.00	\$0.00	\$2,058.00
Non-Working Travel*	34.50	\$13,627.50	\$0.00	\$13,627.50
GO Bonds / Debt Limit	49.10	\$38,789.00	\$0.00	\$38,789.00
Avoidance Actions	147.40	\$100,538.00	\$0.00	\$100,538.00
Third Party Claims	31.30	\$24,727.00	\$0.00	\$24,727.00
Adversary Proceedings	19.00	\$1,710.00	\$0.00	\$1,710.00
<b>TOTAL</b>	<b>321.90</b>	<b>\$206,525.50</b>	<b>\$12,416.02</b>	<b>\$218,941.52</b>

\* Non-Working Travel is discounted at 50%

# **EXHIBIT B**

**EXHIBIT B**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

**TIME AND COMPENSATION BREAKDOWN**

<b>Partners and Of Counsel</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Sunni P. Beville*	Partner; Admitted to Massachusetts Bar in 2002; Restructuring	\$790.00	55.90	\$41,830.50
Cathrine M. Castaldi	Partner; Admitted to California Bar in 1991; Restructuring	\$790.00	18.20	\$14,378.00
May Orenstein	Partner; Admitted to New York Bar in 1984; Litigation	\$790.00	.20	\$158.00
Edward S. Weisfelner	Partner; Admitted to New York Bar in 1983; Restructuring	\$790.00	12.50	\$9,875.00
<b>TOTAL</b>			<b>86.80</b>	<b>\$66,241.50</b>

\* Non-working travel is discounted at 50%



<b>Associates</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Tristan G. Axelrod*	Associate; Admitted to Massachusetts Bar in 2014; Restructuring	\$790.00	74.60	\$47,637.00
Marisa I. Calleja	Associate; Admitted to New York Bar in 2017; White Collar Defense & Government Investigations	\$790.00	1.00	\$790.00
Brian P. Oldham	Associate; Admitted to Colorado Bar and the District of Columbia Bar in 2008; White Collar Defense & Government Investigations	\$790.00	11.60	\$9,164.00
Rosa Sierra	Associate; Admitted to Florida Bar in 2015 and Massachusetts Bar in 2017; Restructuring	\$790.00	89.50	\$70,705.00
<b>TOTAL</b>			<b>176.70</b>	<b>\$128,296.00</b>

\* Non-working travel is discounted at 50%

<b>Paralegals and Other Professionals</b>	<b>Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Carol S. Ennis	N/A; Paralegal with over 35 years' experience; Restructuring	\$270.00	37.40	\$10,098.00
Sharyn MacEachern	Litigation Analyst	\$90.00	2.00	\$180.00
Jodi A. Hunt	Litigation Analyst	\$90.00	9.30	\$837.00
Florence M. Larson	Litigation Analyst	\$90.00	9.70	\$873.00
<b>TOTAL</b>			<b>58.40</b>	<b>\$11,988.00</b>
<b>GRAND TOTAL</b>			<b>321.90</b>	<b>\$206,525.50</b>

# **EXHIBIT C**

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
BROWN RUDNICK LLP COMMENCING  
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house) (3,145 pages × 10¢)	\$314.50
2. Research (On-line Actual Costs) – Westlaw	\$1,158.00
3. Teleconferencing	\$259.33
4. Travel - Taxi	\$118.06
5. Travel - Hotel	\$1,730.28
6. Travel – Travel Agent Fees	\$60.00
7. Travel – Train	\$272.00
8. Overnight Delivery	\$98.80
9. Postage-in-House	\$32.95
10. Filing Fees (Adv Pros)	\$8,070.00
11. PACER	\$212.10
12. Database Hosting	\$90.00
<b>GRAND TOTAL</b>	<b>\$12,416.02</b>



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886706  
Date Nov 18, 2019  
Client 035179

RE: COSTS

## INVOICE

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0001	COSTS	0.00	12,416.02	12,416.02
	<b>Total</b>	<b>0.00</b>	<b>12,416.02</b>	<b>12,416.02</b>

Total Current Fees	\$0.00
Total Current Costs	\$12,416.02
<b>Total Invoice</b>	<b>\$12,416.02</b>



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
RE: COSTS  
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**COST DETAIL**

<b>Date</b>	<b>Description</b>	<b>Value</b>
10/02/19	COLOR COPIES	2.00
10/02/19	COLOR COPIES	0.60
10/03/19	COLOR COPIES	0.50
10/07/19	COLOR COPIES	1.00
10/07/19	COLOR COPIES	1.10
10/10/19	COLOR COPIES	0.90
10/21/19	COLOR COPIES	0.20
10/21/19	COLOR COPIES	17.00
10/01/19	COPIES	0.60
10/01/19	COPIES	0.40
10/01/19	COPIES	0.90
10/01/19	COPIES	0.40
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/01/19	COPIES	0.20
10/02/19	COPIES	0.40
10/02/19	COPIES	0.20
10/02/19	COPIES	0.20
10/02/19	COPIES	0.30
10/02/19	COPIES	1.10
10/02/19	COPIES	0.20
10/02/19	COPIES	0.40
10/03/19	COPIES	0.70
10/03/19	COPIES	0.80
10/03/19	COPIES	0.30
10/03/19	COPIES	0.30
10/03/19	COPIES	0.60
10/03/19	COPIES	0.30
10/03/19	COPIES	1.50
10/03/19	COPIES	0.50



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Date	Description	Value
10/03/19	COPIES	0.30
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10/03/19	COPIES	0.20
10/03/19	COPIES	0.40
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10/04/19	COPIES	0.20
10/05/19	COPIES	0.20
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10/06/19	COPIES	1.00
10/07/19	COPIES	41.00
10/07/19	COPIES	17.40
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10/07/19	COPIES	0.10
10/07/19	COPIES	0.20
10/07/19	COPIES	0.20
10/07/19	COPIES	0.90
10/07/19	COPIES	0.20
10/08/19	COPIES	0.30
10/08/19	COPIES	0.30
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10/08/19	COPIES	0.20
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10/08/19	COPIES	0.20
10/08/19	COPIES	1.60
10/08/19	COPIES	0.20



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10/09/19	COPIES	0.20
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10/09/19	COPIES	0.20
10/09/19	COPIES	0.20
10/10/19	COPIES	0.10
10/10/19	COPIES	0.10
10/10/19	COPIES	0.80
10/10/19	COPIES	0.10
10/10/19	COPIES	0.20
10/10/19	COPIES	0.20
10/10/19	COPIES	0.20
10/10/19	COPIES	0.20
10/10/19	COPIES	0.20
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10/15/19	COPIES	5.30
10/15/19	COPIES	2.50
10/15/19	COPIES	4.40
10/15/19	COPIES	0.80
10/15/19	COPIES	0.10
10/15/19	COPIES	1.70
10/15/19	COPIES	1.90
10/15/19	COPIES	0.10
10/15/19	COPIES	1.00





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Date	Description	Value
10/15/19	COPIES	0.10
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10/16/19	COPIES	0.20
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10/18/19	COPIES	0.50



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Date	Description	Value
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10/21/19	COPIES	1.20
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10/21/19	COPIES	0.50
10/21/19	COPIES	0.20
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Date	Description	Value
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Date	Description	Value
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10/30/19	COPIES	0.10
10/30/19	COPIES	0.10
10/30/19	COPIES	0.10
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10/30/19	COPIES	0.10
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10/30/19	COPIES	0.10
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10/30/19	COPIES	0.10
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10/30/19	COPIES	0.60
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10/30/19	COPIES	0.20
10/30/19	COPIES	0.30
10/30/19	COPIES	0.70
10/30/19	COPIES	3.60
10/01/19	DATABASE HOSTING/INTERNAL HOSTING	90.00
10/09/19	FILING FEE - 07/24/19; VENDOR: AMERICAN EXPRESS; INVOICE#: 081619CERC; DATE: 10/9/2019	70.00
10/16/19	FILING FEE - VENDOR: CASILLAS SANTIAGO & TORRES LLC; INVOICE#: 101619; DATE: 10/16/2019 - FILING FEE	2,400.00
10/16/19	FILING FEE - VENDOR: ESTRELLA LLC; INVOICE#: 101619; DATE: 10/16/2019 - FILING FEE	4,800.00
10/25/19	FILING FEE - VENDOR: ESTRELLA LLC; INVOICE#: 102519; DATE: 10/25/2019 - FILING FEE	800.00
10/25/19	HOTEL - 10/23-10/24/19; TRISTAN AXELROD; HOTEL IN NY FOR CLIENT MEETING (INCLUDES BREAKFAST FOR \$49.41- REDUCED BY \$9.41)	582.82



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
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Date	Description	Value
10/02/19	HOTEL - TRISTAN AXELROD; 10/2/19 - 10/4/19 THE KNICKERBOCKER HOTEL NY; FOR MEDIATION MEETINGS	1,147.46
10/07/19	OVERNIGHT DELIVERY	98.80
10/01/19	PACER	9.10
10/01/19	PACER	45.10
10/01/19	PACER	1.40
10/01/19	PACER	151.50
10/01/19	PACER	3.60
10/01/19	PACER	1.40
10/16/19	POSTAGE-IN HOUSE	32.95
10/18/19	TAXI - 09/13/19; TRISTAN AXELROD; SOUTH STATION TO HOME; (RETURNING FROM NY MEDIATION)	27.30
10/18/19	TAXI - 10/16/19; TRISTAN AXELROD; HOME TO SOUTH STATION FOR TRAVEL TO NY MEDIATION	21.63
10/18/19	TAXI - 10/16/19; TRISTAN AXELROD; LOGAN AIRPORT TO HOME; (TRAVEL TO NY FOR CLIENT MEETING)	34.55
10/25/19	TAXI - 10/24/19; TRISTAN AXELROD; SOUTH STATION TO HOME AFTER CLIENT MEETING	34.58
09/16/19	TELECONFERENCING	5.56
09/16/19	TELECONFERENCING	4.36
09/17/19	TELECONFERENCING	15.79
09/18/19	TELECONFERENCING	27.46
09/18/19	TELECONFERENCING	21.04
09/18/19	TELECONFERENCING	11.16
09/19/19	TELECONFERENCING	11.01
09/24/19	TELECONFERENCING	18.70
09/25/19	TELECONFERENCING	3.43
09/26/19	TELECONFERENCING	23.03
09/27/19	TELECONFERENCING	1.12
09/30/19	TELECONFERENCING	14.16
10/01/19	TELECONFERENCING	39.09
10/01/19	TELECONFERENCING	12.87
10/07/19	TELECONFERENCING	20.25
10/07/19	TELECONFERENCING	1.50
10/08/19	TELECONFERENCING	10.16
10/08/19	TELECONFERENCING	18.64
10/23/19	TRAIN TRAVEL - 09/09/19; T. AXELROD BOSTON TO NY R/T FOR MEDIATION	272.00
10/23/19	TRAVEL AGENT FEE - 08/13/19; T. AXELROD; NY TO BOSTON	30.00



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Date	Description	Value
10/23/19	TRAVEL AGENT FEE - 09/03/19; T. AXELROD (NY FOR MEDIATION)	30.00
10/04/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
10/04/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,089.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/29/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/29/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
<b>Total Costs</b>		<b>12,416.02</b>

#### COST SUMMARY

Description	Value
COLOR COPIES	23.30
COPIES	291.20
DATABASE HOSTING/INTERNAL HOSTING	90.00
FILING FEE	8,070.00
HOTEL	1,730.28
OVERNIGHT DELIVERY	98.80
PACER	212.10
POSTAGE-IN HOUSE	32.95
TAXI	118.06
TELECONFERENCING	259.33
TRAIN TRAVEL	272.00
TRAVEL AGENT FEE	60.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,158.00
<b>Total Costs</b>	<b>12,416.02</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice	6886706
Date	Nov 18, 2019
Client	035179

RE: COSTS

**Remittance** 

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**Balance Due: \$12,416.02**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**

Citibank N.A.  
399 Park Avenue  
New York, NY 10022  
ABA Number: 021000089  
SWIFT Code: CITIUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 6792734594



# **EXHIBIT D**

**EXHIBIT D**

**Time Entries for Each Professional By Task Code (Invoice)**

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, NY 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0002	CASE ADMINISTRATION	243.00	0.00	243.00
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	19,276.00	0.00	19,276.00
035179.0004	FEE APPLICATIONS	5,557.00	0.00	5,557.00
035179.0007	HEARINGS	2,058.00	0.00	2,058.00
035179.0008	NON-WORKING TRAVEL	27,255.00	0.00	27,255.00
035179.0011	GO BONDS / DEBT LIMIT	38,789.00	0.00	38,789.00
035179.0015	AVOIDANCE ACTIONS	100,538.00	0.00	100,538.00
035179.0017	THIRD PARTY CLAIMS	24,727.00	0.00	24,727.00
035179.0018	ADVERSARY PROCEEDINGS	1,710.00	0.00	1,710.00
<b>Total</b>		<b>220,153.00</b>	<b>0.00</b>	<b>220,153.00</b>

CURRENT FEES	\$220,153.00
Less Non-Working Travel Discount	(13,627.50)
Total Current Fees	\$206,525.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$206,525.50</b>

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: CASE ADMINISTRATION

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0002	CASE ADMINISTRATION	243.00	0.00	243.00
<b>Total</b>		<b>243.00</b>	<b>0.00</b>	<b>243.00</b>

Total Current Fees \$243.00

Total Current Costs \$0.00

**Total Invoice \$243.00**



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
Invoice 6886702  
Page 3

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
10/24/19	ENNIS	CIRCULATE FEE EXAMINER'S REPORT	0.10	27.00
10/29/19	ENNIS	CIRCULATE HEARING AGENDA FOR 10/30/19	0.10	27.00
10/30/19	ENNIS	DRAFT PRO HAC VICE APPLICATION FOR T. AXELROD	0.30	81.00
10/31/19	ENNIS	FINALIZE PRO HAC VICE APPLICATION FOR T. AXELROD (.1); COORDINATE WITH LOCAL COUNSEL RE: FILING SAME (.1)	0.20	54.00
10/31/19	ENNIS	CALENDAR KEY DATES RE: EXTENSION OF STAY PERIOD AND MANDATORY MEDIATION	0.20	54.00
<b>Total Hours and Fees</b>			<b>0.90</b>	<b>243.00</b>

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	0.90 hours at	270.00	243.00
<b>Total Fees</b>			<b>243.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	19,276.00	0.00	19,276.00
<b>Total</b>		<b>19,276.00</b>	<b>0.00</b>	<b>19,276.00</b>

Total Current Fees \$19,276.00

Total Current Costs \$0.00

**Total Invoice \$19,276.00**



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
Invoice 6886702  
Page 5

RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	BEVILLE	ANALYSIS OF NEW AGENDA ITEMS / PREPARE FOR CLIENT CALL (.3); LEAD TELEPHONIC MEETING OF SPECIAL CLAIMS COMMITTEE (.9); TELEPHONE CONFERENCE WITH J. EL KOURY (.3); REVIEW CONGRESSIONAL LETTER (.3); CORRESPONDENCE WITH J. EL KOURY REGARDING CONGRESSIONAL HEARING PREPARATIONS (.1)	1.90	1,501.00
10/01/19	WEISFELNER	PREPARE FOR (.4) AND CONDUCT WEEKLY SCC CALL (.9)	1.30	1,027.00
10/02/19	SIERRA	EMAIL S. BEVILLE RE: SCC MEETING	0.10	79.00
10/02/19	BEVILLE	CORRESPONDENCE WITH J. EL KOURY REGARDING HEARING PREP (.1); REVIEW MEMORANDUM FROM K&K REGARDING DEBT AUDIT (.3); ANALYSIS OF MATERIALS FOR HEARING PREP (.8)	1.20	948.00
10/03/19	BEVILLE	TELEPHONE CONFERENCE WITH J. EL KOURY (.3); ANALYSIS REGARDING ISSUES FOR CONGRESSIONAL HEARING (.9)	1.20	948.00
10/04/19	BEVILLE	PREPARE SUMMARY OF ISSUES FOR CONGRESSIONAL TESTIMONY (1.1); CORRESPONDENCE TO J. EL KOURY REGARDING SAME (.1)	1.20	948.00
10/04/19	CALLEJA	RESEARCH FOR CONGRESSIONAL TESTIMONY TALKING POINTS	0.80	632.00
10/07/19	BEVILLE	PREPARE AGENDA FOR CALL WITH CLIENT	0.30	237.00
10/08/19	SIERRA	PARTICIPATE IN AND SUMMARIZE WEEKLY CALL WITH CLIENT	1.10	869.00
10/08/19	SIERRA	REVISE CONGRESSIONAL HEARING SUMMARY FOR CLIENT	0.60	474.00
10/08/19	BEVILLE	MODIFY MATERIALS FOR CONGRESSIONAL TESTIMONY PER DISCUSSION WITH J. EL KOURY (.8); PREPARE FOR CALL WITH CLIENT (.2); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (1.0); FOLLOW UP REGARDING SAME (.2); MODIFY MATERIALS FOR CONGRESSIONAL TESTIMONY (.5)	2.70	2,133.00
10/09/19	BEVILLE	CORRESPONDENCE REGARDING TALKING POINTS FOR CONGRESSIONAL TESTIMONY (.2); REVISE SAME (.2)	0.40	316.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019

Invoice 6886702

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Date	Professional	Description	Hours	Value
10/15/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING RESCHEDULING CALL (.2); TELEPHONE DISCUSSION WITH E. WEISFELNER REGARDING OPEN ISSUES/NEXT STEPS (.3); ADDRESS FOLLOW UP INQUIRIES REGARDING TESTIMONY PREPARATIONS (.2)	0.70	553.00
10/15/19	WEISFELNER	CONFER WITH BEVILLE RE RECENT DEVELOPMENTS AND SCHEDULE	0.30	237.00
10/16/19	BEVILLE	TELEPHONE CONFERENCE WITH F. YATES REGARDING K&K INVESTIGATION (.2); ANALYSIS OF POTENTIAL ISSUES TO BE ADDRESSED AS PART OF CONGRESSIONAL TESTIMONY (.2); CORRESPONDENCE TO N. JARESKO REGARDING SAME (.5); FOLLOW UP REGARDING SAME (.2)	1.10	869.00
10/17/19	BEVILLE	VARIOUS CORRESPONDENCE WITH CLIENT COMMUNICATIONS TEAM REGARDING STATUS OF VENDOR ACTIONS (.3); REVIEW/REVISE DRAFT WRITTEN TESTIMONY FOR UPCOMING HEARING (.8)	1.10	869.00
10/18/19	BEVILLE	CONFERENCE CALL WITH J. EL KOURY AND A. GONZALEZ REGARDING OPEN ISSUES	0.50	395.00
10/20/19	BEVILLE	REVIEW REVISED DRAFT WRITTEN CONGRESSIONAL TESTIMONY	0.30	237.00
10/21/19	SIERRA	EMAIL CLIENT RE: TOLLING AGREEMENT RECOMMENDATION	0.10	79.00
10/21/19	BEVILLE	PREPARE AGENDA FOR CLIENT CALL (.3); CORRESPONDENCE TO CLIENT REGARDING SAME (.2)	0.50	395.00
10/21/19	WEISFELNER	REVIEW DRAFT AGENDA FOR NEXT SCC CALL	0.30	237.00
10/22/19	SIERRA	PARTICIPATE IN AND SUMMARIZE WEEKLY CALL WITH CLIENT	0.60	474.00
10/22/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING TIMING OF CALL (.1); REVIEW/REVISE AGENDA (.2); PREPARE FOR CLIENT CALL (.3); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (.6); FOLLOW UP REGARDING SAME (.4)	1.60	1,264.00
10/22/19	CALLEJA	REVIEW CONGRESSIONAL TESTIMONY	0.20	158.00
10/22/19	WEISFELNER	PREPARE FOR AND ATTEND WEEKLY CALL WITH SCC (.5); CONFER WITH BEVILLE IN ADVANCE (.3)	0.80	632.00
10/28/19	BEVILLE	PREPARE AGENDA FOR CLIENT CALL	0.40	316.00
10/28/19	SIERRA	REVISE AGENDA FOR CALL WITH CLIENT	0.10	79.00





PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
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Date	Professional	Description	Hours	Value
10/29/19	BEVILLE	PREPARE FOR CLIENT CALL (.3); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (.6)	0.90	711.00
10/29/19	SIERRA	PARTICIPATE IN AND SUMMARIZE WEEKLY CLIENT CALL	0.90	711.00
10/29/19	WEISFELNER	PREPARE FOR AND CONDUCT SCC WEEKLY CALL	0.80	632.00
10/31/19	BEVILLE	CORRESPONDENCE WITH J. EL KOURY REGARDING MATERIALS FOR TALKING POINTS (.2); REVIEW FAQs AND PRESS STATEMENT REGARDING SAME (.2)	0.40	316.00
<b>Total Hours and Fees</b>			<b>24.40</b>	<b>19,276.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	16.40 hours at	790.00	12,956.00
MARISA I. CALLEJA	1.00 hours at	790.00	790.00
ROSA SIERRA	3.50 hours at	790.00	2,765.00
EDWARD S. WEISFELNER	3.50 hours at	790.00	2,765.00
<b>Total Fees</b>			<b>19,276.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: FEE APPLICATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0004	FEE APPLICATIONS	5,557.00	0.00	5,557.00
<b>Total</b>		<b>5,557.00</b>	<b>0.00</b>	<b>5,557.00</b>

Total Current Fees \$5,557.00

Total Current Costs \$0.00

**Total Invoice \$5,557.00**



RE: FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	ENNIS	COORDINATE RE: REVIEW OF DGC'S AUGUST FEE STATEMENTS (.2); PREPARE EMAIL TO NOTICE PARTIES RE: NO OBJECTION TO BROWN RUDNICK AUGUST FEE STATEMENTS (.4)	0.60	162.00
10/02/19	SIERRA	REVIEW DGC FEE STATEMENTS FOR AUGUST 2019	1.80	1,422.00
10/02/19	SIERRA	REVIEW I. CARDONA MONTHLY FEE STATEMENTS	0.30	237.00
10/02/19	ENNIS	EMAIL TO DGC WITH COMMENTS REGARDING AUGUST FEE STATEMENTS	0.20	54.00
10/08/19	ENNIS	RESPOND TO EMAIL FROM C. BURKE RE: COMMENTS TO FEE STATEMENT	0.20	54.00
10/10/19	ENNIS	PREPARE CARDONA FIFTH MONTHLY FEE STATEMENTS FOR APPROVAL (.3); EMAIL TO J. EL KOURY RE: SAME (.1); DRAFT EMAIL TO NOTICE PARTIES RE: SAME (.2)	0.60	162.00
10/14/19	ENNIS	EMAILS TO/FROM C. BURKE RE: DGC AUGUST FEE STATEMENTS (.2); EMAIL TO J. EL KOURY TO OBTAIN APPROVAL OF CERTIFICATIONS RE: SAME (.2); EMAIL TO NOTICE PARTIES WITH SAME (.3); RESPOND TO I. CARDONA INQUIRY REGARDING INTERIM FEE HEARING (.2)	0.90	243.00
10/15/19	ENNIS	PREPARE BUDGETS FOR NOVEMBER	0.40	108.00
10/16/19	BEVILLE	PREPARE NOVEMBER BUDGETS	0.30	237.00
10/16/19	ENNIS	MODIFICATIONS TO FILING FEE CHART TO PAY FINAL FEES (.2); SEVERAL EMAILS WITH C. TACORONTE RE: PAYING FILING FEES (.4); COORDINATE WITH ESTRELLA, CARDONA AND CASILLAS FIRMS REGARDING SAME (.8); COORDINATE PAYMENT OF CERTAIN FILING FEES BY BROWN RUDNICK (.2); FOLLOW UP WITH L. VIOLA RE: STATUS OF INTERIM FEE APPLICATION REVIEW (.1); FINALIZE BUDGETS TO SEND TO FEE EXAMINER (.2); EMAIL TO FEE EXAMINER WITH BROWN RUDNICK AND DGC BUDGETS FOR NOVEMBER (.2); EMAIL TO C. TACORONTE CONFIRMING CASILLAS FIRM PAYMENT OF FILING FEES (.1); PROVIDE UPDATE ON PAYMENT OF FILING FEES TO TEAM (.1)	2.30	621.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
Invoice 6886702  
Page 10

Date	Professional	Description	Hours	Value
10/17/19	ENNIS	DRAFT BROWN RUDNICK SEPTEMBER MONTHLY FEE STATEMENT (.8); EMAIL TO J. EL KOURY TO APPROVE SAME FOR CERTIFICATION (.2); EMAIL TO NOTICE PARTIES RE: SAME (.2)	1.20	324.00
10/21/19	ENNIS	PREPARE I. CARDONA FIFTH MONTHLY FEE STATEMENTS EMAIL RE: NO OBJECTIONS RE: PAYMENT	0.20	54.00
10/23/19	ENNIS	EMAILS WITH C. BURKE AT DGC RE: NEXT INTERIM FEE APPLICATION TIMING	0.20	54.00
10/24/19	BEVILLE	REVIEW DRAFT INFORMATIVE MOTION REGARDING OMNIBUS HEARING ON FEE APPLICATIONS (.1); REVIEW FEE EXAMINER REPORT REGARDING SAME (.1)	0.20	158.00
10/25/19	SIERRA	REVIEW DGC FEE STATEMENTS	0.30	237.00
10/25/19	ENNIS	PREPARE EMAIL TO REQUEST PAYMENT OF DICICCO GULMAN AUGUST FEE STATEMENTS	0.30	81.00
10/28/19	SIERRA	REVIEW DGC 7TH MONTHLY FEE STATEMENTS	1.40	1,106.00
10/28/19	ENNIS	PREPARE TITLE III CERTIFICATIONS FOR S. BEVILLE IN CONNECTION WITH BROWN RUDNICK'S SEPTEMBER FEE STATEMENTS (.4); PREPARE EMAIL RE: SAME TO NOTICE PARTIES (.3)	0.70	189.00
10/30/19	ENNIS	EMAIL TO C. BURKE RE: MODIFICATIONS TO SEPTEMBER MONTHLY FEE APPLICATIONS	0.20	54.00
<b>Total Hours and Fees</b>			<b>12.30</b>	<b>5,557.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	8.00 hours at	270.00	2,160.00
SUNNI P. BEVILLE	0.50 hours at	790.00	395.00
ROSA SIERRA	3.80 hours at	790.00	3,002.00
<b>Total Fees</b>			<b>5,557.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: HEARINGS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0007	HEARINGS	2,058.00	0.00	2,058.00
<b>Total</b>		<b>2,058.00</b>	<b>0.00</b>	<b>2,058.00</b>

Total Current Fees \$2,058.00

Total Current Costs \$0.00

**Total Invoice \$2,058.00**



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
Invoice 6886702  
Page 12

RE: HEARINGS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
10/24/19	ENNIS	REVIEW MAIN CASE DOCKET TO DETERMINE MATTERS ON FOR 10/30/19 HEARING (.3); CIRCULATE LIST TO S. BEVILLE (.1); DRAFT INFORMATIVE MOTION RE: S. BEVILLE APPEARANCE AT HEARING (.2)	0.60	162.00
10/30/19	BEVILLE	TELEPHONICALLY ATTEND OMNIBUS HEARING	2.10	1,659.00
10/30/19	WEISFELNER	REVIEW COVERAGE OF LATEST HEARING	0.30	237.00
<b>Total Hours and Fees</b>			<b>3.00</b>	<b>2,058.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	0.60 hours at	270.00	162.00
SUNNI P. BEVILLE	2.10 hours at	790.00	1,659.00
EDWARD S. WEISFELNER	0.30 hours at	790.00	237.00
<b>Total Fees</b>			<b>2,058.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: NON-WORKING TRAVEL

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0008	NON-WORKING TRAVEL	27,255.00	0.00	27,255.00
<b>Total</b>		<b>27,255.00</b>	<b>0.00</b>	<b>27,255.00</b>

CURRENT FEES	\$27,255.00
Less Non-Working Travel Discount	(13,627.50)
Total Current Fees	\$13,627.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$13,627.50</b>



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
CLAIMS COMMITTEE  
November 18, 2019  
Invoice 6886702  
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RE: NON-WORKING TRAVEL

#### TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/19	AXELROD	NON-WORKING TRAVEL TO NYC FOR ERS AND PBA/GO MEDIATION	2.00	1,580.00
10/03/19	BEVILLE	NON-WORKING TRAVEL FROM BOSTON TO NEW YORK FOR MEDIATION SESSION	0.10	79.00
10/03/19	BEVILLE	NON-WORKING TRAVEL FROM BOSTON TO NEW YORK FOR MEDIATION SESSION	3.50	2,765.00
10/04/19	AXELROD	NON-WORKING TRAVEL FROM MEDIATION TO DC OFFICE AFTER ERS AND GO/PBA MEDIATION	4.00	3,160.00
10/04/19	BEVILLE	RETURN NON-WORKING TRAVEL FROM NEW YORK TO BOSTON	2.30	1,817.00
10/16/19	AXELROD	NON-WORKING TRAVEL TO NYC FOR MEDIATION RE PBA-GO DEBT VALIDITY SCHEDULING AND ERS SCHEDULING, OTHER PUERTO RICO LITIGATION MEETINGS AT PROSKAUER (TRAIN DELAYS) (5.8); NON-WORKING RETURN TRAVEL TO BOSTON (TRAIN DELAYS) (5.5)	11.30	8,927.00
10/23/19	AXELROD	NON-WORKING TRAVEL FROM CALIFORNIA TO NYC FOR PBA/GO MEDIATION MEETING 10/24 (CHANGE OF PLANS REQUESTED SHORT NOTICE BY PROSKAUER) (7.5)	7.50	5,925.00
10/24/19	AXELROD	NON-WORKING RETURN TRAVEL FROM NYC MEDIATION TO BOSTON	3.80	3,002.00
<b>Total Hours and Fees</b>			<b>34.50</b>	<b>27,255.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	5.90 hours at	790.00	4,661.00
TRISTAN G. AXELROD	28.60 hours at	790.00	22,594.00
<b>Total Fees</b>			<b>27,255.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: GO BONDS / DEBT LIMIT

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0011	GO BONDS / DEBT LIMIT	38,789.00	0.00	38,789.00
<b>Total</b>		<b>38,789.00</b>	<b>0.00</b>	<b>38,789.00</b>

Total Current Fees \$38,789.00

Total Current Costs \$0.00

**Total Invoice \$38,789.00**



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
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RE: GO BONDS / DEBT LIMIT

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	BEVILLE	CORRESPONDENCE WITH CLERK REGARDING PROPOSED ORDER (.2); VARIOUS CORRESPONDENCE REGARDING UPCOMING MEDIATION (.3)	0.50	395.00
10/01/19	WEISFELNER	WORK ON GO/PBA LITIGATION PROPOSAL FOR MEDIATION	0.90	711.00
10/01/19	AXELROD	STRATEGIZE RE FURTHER MEDIATION/SCHEDULING ISSUES AND LITIGATION FILINGS	0.90	711.00
10/02/19	BEVILLE	PREPARE FOR CALL RE MEDIATION MATERIALS (.3); TELEPHONICALLY ATTEND MEETING WITH PROSKAUER AND O'MELVENY REGARDING MEDIATION WITH GO BONDHOLDERS (1.2); CORRESPONDENCE WITH O'MELVENY REGARDING LITIGATION SCHEDULE (.1)	1.60	1,264.00
10/02/19	AXELROD	MEET WITH GOVERNMENT SIDE COUNSELS RE PBA/GO SCHEDULING ISSUES AND FOLLOWUP CIRCULATE RELATED RESEARCH MATERIALS	0.90	711.00
10/02/19	WEISFELNER	PREPARE FOR AND ATTEND MEETING AT PROSKAUER WITH O'MELVENY TO DISCUSS REACTIONS TO BONDHOLDER DRAFT OF GO/PBA PROCEDURES (1.5); CONFER WITH J. HOUSER RE SAME (.4); CONFER WITH M. STANCIL RE SAME (.3)	2.20	1,738.00
10/03/19	BEVILLE	CORRESPONDENCE WITH PROSKAUER RE MEDIATION (.1); CONFERENCE CALL WITH PROSKAUER REGARDING SAME (.5); FOLLOW UP REGARDING SAME (.1)	0.70	553.00
10/03/19	WEISFELNER	PREPARE FOR AND PARTICIPATE IN C/C WITH FOMB AND AFFAF IN ANTICIPATION OF MEDIATION SESSION ON GO AND PBA BONDS	1.20	948.00
10/04/19	WEISFELNER	PREPARE FOR AND ATTEND MEDIATION SESSION WITH REGARD TO HTA AND GO/PBA ISSUES (2.8); CONFER WITH UCC AND LCDC COUNSEL RE SAME (.4)	3.20	2,528.00
10/04/19	BEVILLE	ATTEND IN-PERSON MEDIATION SESSION RE HTA AND GO/PBA ISSUES (2.8); STRATEGIZE REGARDING NEXT STEPS (.7); REVIEW DRAFT SCHEDULING PROPOSAL (.3); CORRESPONDENCE WITH PROSKAUER REGARDING SAME (.2)	4.00	3,160.00



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Date	Professional	Description	Hours	Value
10/04/19	AXELROD	PREPARE FOR MEDIATION RE PBA/GO SCHEDULING ISSUES (.5); PARTICIPATE IN MEDIATION (2.8); MEDIATION FOLLOWUP INCLUDING DRAFTING AND COORDINATION WITH PROSKAUER RE PROPOSED TIMELINE AND INQUIRY TO MEDIATORS RE CONFIDENTIALITY ISSUES (3.1)	6.40	5,056.00
10/07/19	BEVILLE	CORRESPONDENCE REGARDING SCHEDULING OF BOND VALIDITY LITIGATION (.3); TELEPHONE CONFERENCE WITH QUINN EMANUEL REGARDING SAME (.5); FOLLOW UP REGARDING SAME (.3)	1.10	869.00
10/07/19	WEISFELNER	COMMUNICATE WITH T. AXLEROD RE GO SCHEDULE AND CALL WITH LCDC	0.20	158.00
10/07/19	AXELROD	CALL WITH ALIGNED PARTIES RE GO/PBA LITIGATION SCHEDULING ISSUES	0.50	395.00
10/08/19	AXELROD	CALL WITH MEDIATION PARTIES RE GO/HTA SCHEDULING ISSUES (.5); DISCUSS MEDIATION PROGRESS AND SCHEDULING CONCERNS WITH CLIENT (1.0)	1.50	1,185.00
10/09/19	BEVILLE	ANALYSIS REGARDING COMMITTEE COMMENTS TO PROPOSED MEDIATION SCHEDULING ORDER (.2); CONFERENCE CALL WITH PROSKAUER REGARDING MEDIATION ISSUES (.5)	0.70	553.00
10/09/19	AXELROD	DISCUSS POTENTIAL PBA/GO SCHEDULING ORDER WITH FOMB AND UCC COUNSEL	1.20	948.00
10/10/19	AXELROD	NEGOTIATE FINAL AMENDMENTS TO GOVERNMENT SIDE PROPOSAL RE PBA/GO DEBT VALIDITY 12(B) SCHEDULING AND CIRCULATE TO BONDHOLDERS	1.70	1,343.00
10/11/19	BEVILLE	PREPARE FOR MEDIATION SESSION (.7); ATTEND (TELEPHONICALLY) MEDIATION SESSION REGARDING LITIGATION SCHEDULING (1.8); FOLLOW UP REGARDING SAME (.4)	2.90	2,291.00
10/16/19	BEVILLE	TELEPHONICALLY ATTEND (PARTIAL) MEDIATION AS TO BOND VALIDITY ISSUES	2.40	1,896.00
10/16/19	AXELROD	PARTICIPATE IN MEDIATION RE SCHEDULING OF PBA-GO DEBT VALIDITY ISSUES	3.00	2,370.00
10/21/19	WEISFELNER	REVIEW MATERIAL FROM MEDIATOR RE DEFENDANTS IN 3RD PARTY COMPLAINT RE: REACTION TO PROPOSED SCHEDULE	0.80	632.00
10/22/19	BEVILLE	CORRESPONDENCE WITH M. HINDMAN REGARDING MEDIATION SESSION	0.10	79.00
10/22/19	AXELROD	CALL WITH CLIENT RE STATUS OF SCHEDULING/MEDIATION, OTHER LITIGATION AND FOLLOWUP EMAIL TO TEAM RE SAME	0.70	553.00



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Date	Professional	Description	Hours	Value
10/23/19	BEVILLE	CORRESPONDENCE WITH B. ROSEN REGARDING ATTENDANCE AT MEDIATION WITH GO BONDHOLDERS	0.20	158.00
10/23/19	AXELROD	CALL IN TO PBA/GO SCHEDULING MEDIATION (.4); DRAFT PROPOSED LANGUAGE FOR PBA/GO ORDER RE CLAWBACK LITIGATION (.7)	1.10	869.00
10/23/19	WEISFELNER	ATTENTION TO GO MEDIATION ISSUES	0.20	158.00
10/24/19	AXELROD	ATTEND MEDIATION RE FINANCIAL RESOURCE AVAILABILITY FOR GO/PBA BONDS	1.30	1,027.00
10/24/19	AXELROD	CALL AND CONVERSATIONS WITH MEDIATORS RE FORM AND TIMING OF OMBUDSMAN MOTION	0.20	158.00
10/24/19	BEVILLE	TELEPHONICALLY ATTEND (PARTIAL) MEDIATION SESSION RE GO/PBA BOND RECOVERIES (1.2); REVIEW DRAFT MODIFICATIONS TO GO/PBA SCHEDULING ORDER (.4); CORRESPONDENCE REGARDING SUBSTANTIVE MEDIATION DISCUSSIONS (.3)	1.90	1,501.00
10/24/19	AXELROD	FURTHER REVISE GO/PBA CHART AND NOTE/CALL WITH MEDIATORS RE INTERRELATIONSHIP WITH CLAWBACK NOTICE PROVISIONS AND UNDERWRITER PARTICIPATION MOTION	1.20	948.00
10/24/19	AXELROD	POST-MEDIATION EMAILS RE FURTHER CHANGES TO HTA AND OTHER SCHEDULING	0.50	395.00
10/25/19	AXELROD	REVIEW AND DISCUSS MEDIATION TEAM REQUEST RE OMBUDSMAN OR LIMITED SCOPE COMMITTEE MOTION AND PREPARE MATERIALS FOR DRAFTING	1.30	1,027.00
10/25/19	AXELROD	REVIEW AND DISCUSS CHANGES TO PBA/GO SCHEDULING ORDER	0.30	237.00
10/25/19	SIERRA	DISCUSS STATUS OF MEDIATION W/ T. AXELROD	0.30	237.00
10/28/19	BEVILLE	ANALYSIS REGARDING UPDATE FROM MEDIATION	0.30	237.00
10/29/19	AXELROD	RESEARCH POTENTIAL OMBUDSMAN OR COMMITTEE MOTION RE BOND OBJECTIONS AND CLAWBACKS	1.00	790.00
<b>Total Hours and Fees</b>			<b>49.10</b>	<b>38,789.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
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Professional	Hours		Rate	Value
SUNNI P. BEVILLE	16.40	hours at	790.00	12,956.00
TRISTAN G. AXELROD	23.70	hours at	790.00	18,723.00
ROSA SIERRA	0.30	hours at	790.00	237.00
EDWARD S. WEISFELNER	8.70	hours at	790.00	6,873.00
Total Fees				38,789.00

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: AVOIDANCE ACTIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0015	AVOIDANCE ACTIONS	100,538.00	0.00	100,538.00
<b>Total</b>		<b>100,538.00</b>	<b>0.00</b>	<b>100,538.00</b>

Total Current Fees \$100,538.00

Total Current Costs \$0.00

**Total Invoice \$100,538.00**



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RE: AVOIDANCE ACTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	SIERRA	NEGOTIATE EXTENSION OF SEVERAL TOLLING AGREEMENTS AND FOLLOW-UP CALLS WITH VENDORS RE: REQUESTS FOR EXTENSIONS	0.50	395.00
10/01/19	SIERRA	CALL W/ FINANCIAL ADVISOR TO DISCUSS SUMMARY STATISTICS RE VENDOR ACTIONS (.3); CALL W/ S. BEVILLE TO DISCUSS ACTION ITEMS FOR TOMORROW (.3)	0.60	474.00
10/01/19	SIERRA	REVIEW ACTIONS ITEMS WITH FINANCIAL ADVISOR PHONE CALL	0.30	237.00
10/01/19	SIERRA	PROCESS AND TRACK ADDITIONAL TOLLING AGREEMENT EXTENSIONS	0.90	711.00
10/01/19	SIERRA	PARTICIPATE IN CALL W/ COMMITTEE COUNSEL RE: SEVERAL JOINT LITIGATION ITEMS	1.40	1,106.00
10/01/19	SIERRA	CONTINUE NEGOTIATING EXTENSION OF TOLLING AGREEMENT	0.20	158.00
10/01/19	AXELROD	UPDATE RECORDS TO REFLECT COMPLAINTS FILED IN CLAWBACK ACTIONS (.6); RESPOND TO COURT REQUEST FOR PROPOSED ORDER AND INFORMATION (.4); EMAILS WITH COUNSELS RE RECENT CLAWBACK FILINGS (.3); CALL WITH BANCO POPULAR COUNSEL RE CASE STATUS (.3); REVIEW EMAILS RE PBA/GO LITIGATION SCHEDULE (.2)	1.80	1,422.00
10/01/19	BEVILLE	CONFERENCE CALL WITH GENOVESE FIRM REGARDING CITI AND WALMART AVOIDANCE ACTIONS, NEXT STEPS (.4); FOLLOW UP REGARDING SAME (.1)	0.50	395.00
10/01/19	ENNIS	COORDINATE WITH THE COURT RE: AMENDED COMPLAINT ISSUES	0.20	54.00
10/01/19	ENNIS	COORDINATE WITH PRIME CLERK RE: MODIFICATION TO SERVICE LIST (.2); CIRCULATE ORDER CLARIFYING PRIOR ORDERS AS ENTERED (.1); EMAIL TO PRIME CLERK TO COORDINATE SERVICE OF CLARIFYING ORDER (.2); MODIFICATIONS TO SERVICE LISTS (.5)	1.00	270.00
10/02/19	SIERRA	EMAIL DEFENDANT COUNSEL RE: NDA MARKUP	0.20	158.00



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Date	Professional	Description	Hours	Value
10/02/19	SIERRA	PHONE CALL WITH FINANCIAL ADVISOR TO DISCUSS REFUSAL TO EXTEND TOLLING AGREEMENT (.3); CALL W/ FINANCIAL ADVISOR TO EXPLAIN REVIEW OF PROJECT OUTREACH (.5); COORDINATE TOLLING AGREEMENT NEGOTIATIONS WITH VENDORS THAT HAVE NOT RESPONDED TO REQUEST (1.2)	2.00	1,580.00
10/02/19	SIERRA	REVISE NOTICES OF DISMISSAL FOR VENDOR ACTIONS	1.20	948.00
10/02/19	SIERRA	COORDINATE MEETING W/ FINANCIAL ADVISORS AND S. BEVILLE RE: PREFERENCE ANALYSIS	0.20	158.00
10/02/19	SIERRA	EMAIL VENDOR COUNSEL RE: NDA	0.30	237.00
10/02/19	SIERRA	EMAIL I. CARDONA RE: RESULTS OF VOLUNTARY PAYMENT RESEARCH	0.10	79.00
10/02/19	SIERRA	FINALIZE NEGOTIATIONS OF NDA	0.20	158.00
10/02/19	SIERRA	NEGOTIATE NDA WITH OPPOSING COUNSEL	0.10	79.00
10/02/19	ENNIS	PREPARE SERVICE LISTS FOR SERVICE OF CLARIFYING ORDER INCLUDING CONFIRMATION OF SEALED DEFENDANTS REMAINING IN CLAWBACK ADVERSARY PROCEEDINGS (1.4); CALL FROM C. TACORONTE RE: CORRECTIONS TO SUMMONSES (.2); EMAIL AND CALL TO PRIME CLERK RE: SAME (.2); EMAIL TO PRIME CLERK WITH SERVICE INSTRUCTIONS AND SERVICE LISTS FOR CLARIFICATION ORDER (.2)	2.00	540.00
10/03/19	SIERRA	FOLLOW-UP WITH ANOTHER VENDOR COUNSEL RE: URGENCY OF TOLLING AGREEMENT EXTENSION RESPONSE	0.20	158.00
10/03/19	SIERRA	CALL W/ FINANCIAL ADVISOR TO REVIEW SUMMARY STATISTICS ON DISMISSAL RECOMMENDATIONS TO SEND TO COMMITTEE	0.30	237.00
10/03/19	SIERRA	EMAIL A. ESTRELLA RE: TOLLING AGREEMENT EXTENSION TRANSLATION	0.10	79.00
10/03/19	SIERRA	EMAIL SPANISH-SPEAKING VENDOR RE: TOLLING AGREEMENT EXTENSION	0.30	237.00
10/03/19	AXELROD	REVIEW CLAWBACK DEFENDANT KEY TO PREPARE FOR DISCLOSURES	0.30	237.00
10/03/19	SIERRA	REVISE PENDING NOTICES OF DISMISSALS	3.60	2,844.00
10/03/19	SIERRA	EMAIL VENDOR RE: EXTENSION OF TOLLING AGREEMENT	0.10	79.00
10/03/19	SIERRA	COORDINATE AND PROCESS TOLLING AGREEMENT EXTENSIONS	0.60	474.00





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Date	Professional	Description	Hours	Value
10/03/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING STATUS OF TOLLING EXTENSION REQUESTS	0.30	237.00
10/03/19	SIERRA	EMAIL S. BEVILLE RE: WALMART ANALYSIS	0.20	158.00
10/03/19	ENNIS	REVIEW SUMMONSES FOR THIRD AMENDED COMPLAINTS (.4); EMAIL TO C. TACORONTE TO SUBMIT SAME FOR COURT ISSUANCE (.2); MODIFICATIONS TO SERVICE LIST AND NOTIFY PRIME CLERK RE: SAME (.3); COORDINATE WITH LOCAL COUNSEL RE: DOWNLOADING THIRD AMENDED COMPLAINT SUMMONSES FOR NEW DEFENDANTS (.1); DOWNLOAD SUMMONSES RE: SAME FOR 19-282, 19-283 AND 19-356 (.3)	1.30	351.00
10/03/19	BEVILLE	ANALYSIS OF WALMART MOTION TO DISMISS / POTENTIAL RESPONSE THERETO	0.40	316.00
10/05/19	ENNIS	DOWNLOAD SEALED SUMMONSES ISSUED FOR NEW DEFENDANTS IN CONNECTION WITH THIRD AMENDED COMPLAINTS AND CIRCULATE	0.30	81.00
10/07/19	SIERRA	NEGOTIATE EXTENSION OF TOLLING AGREEMENT	0.30	237.00
10/07/19	SIERRA	PARTICIPATE IN MEETING W/ FINANCIAL ADVISORS AND S. BEVILLE RE: 90 DAY PREFERENCES AND PAYMENT DISCREPANCIES AND NEXT STEP ACTION ITEMS	1.70	1,343.00
10/07/19	SIERRA	STRATEGIZE W/ S. BEVILLE RE: PREPA AND WAL-MART ACTION ITEMS (.5); PROCESS TOLLING AGREEMENTS EXTENSIONS AND SEND REMINDERS TO COUNSEL RE: OUTSTANDING EXTENSIONS (.3)	0.80	632.00
10/07/19	BEVILLE	CORRESPONDENCE REGARDING EXTENSIONS TO VENDOR TOLLING AGREEMENTS (.3) PREPARE FOR MEETING WITH DGC (.4); ATTEND IN-PERSON MEETING WITH DGC REGARDING REVIEW/RECONCILIATION OF VENDOR PAYMENTS (1.4); FOLLOW UP REGARDING SAME (.5)	2.60	2,054.00
10/07/19	SIERRA	EMAIL COMMITTEE COUNSEL RE: STRATEGY CALL	0.10	79.00
10/07/19	SIERRA	EMAIL FINANCIAL ADVISORS RE: SUBSTANTIVE CORRESPONDENCE FROM VENDOR COUNSEL	0.20	158.00
10/07/19	SIERRA	EMAIL COMMITTEE COUNSEL RE: SUMMARY OF AVOIDANCE STATISTICS	0.30	237.00
10/07/19	SIERRA	REVIEW AND COMMENT ON PROPOSED MARK-UP TO NDA	0.50	395.00



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Date	Professional	Description	Hours	Value
10/07/19	AXELROD	CALLS WITH PARTICIPANTS RE ONGOING DISCOVERY (.3); REVIEW CASE UPDATES AND FILINGS RE CLAWBACK ISSUES (.3); REVIEW AND RESPOND TO EMAILS RE MEDIATION/SCHEDULING TANGENTIAL TO BOND CLAWBACK LITIGATION (.3)	0.90	711.00
10/07/19	SIERRA	REVEIW TOLLING AGREEMENT EXCEPTIONS	0.30	237.00
10/07/19	SIERRA	EMAIL S. BEVILLE RE: PROPOSED REVISIONS TO NDA	0.10	79.00
10/07/19	SIERRA	EMAIL VENDOR COUNSEL RE: SUBMISSION OF CONTRACTS	0.10	79.00
10/08/19	SIERRA	REVISE WAL-MART LEGAL ANALYSIS MEMO	0.70	553.00
10/08/19	SIERRA	EMAIL S. BEVILLE RE: WAL-MART RESEARCH	0.10	79.00
10/08/19	SIERRA	EMAIL C. ENNIS RE: FILING NOTICES OF DISMISSAL	0.10	79.00
10/08/19	SIERRA	EMAIL J. EL KOURY RE: VENDOR TOLLING AGREEMENT STATUS	0.20	158.00
10/08/19	SIERRA	COORDINATE AND NEGOTIATE EXTENSION OF OUTSTANDING TOLLING AGREEMENTS	0.50	395.00
10/08/19	SIERRA	REVIEW FINANCIAL ADVISOR EMAIL TO COMMITTEE COUNSEL RE: SPECIFIC VENDORS QUESTIONS	0.20	158.00
10/08/19	SIERRA	EMAIL COMMITTEE COUNSEL RE: QUESTIONS ON VENDORS AND CONTRACTS	0.20	158.00
10/08/19	AXELROD	RESPOND TO EMAIL REQUEST RE CHALLENGED BOND PAYMENT AMOUNTS AND PSEUDONYM (.2); REVIEW PUBLIC STATEMENTS AND CASE UPDATES RE BOND VALIDITY CONCERNS (.3)	0.50	395.00
10/08/19	SIERRA	PROCESS NEW TOLLING AGREEMENT EXTENSIONS	0.40	316.00
10/08/19	SIERRA	PROCESS TOLLING AGREEMENT EXTENSION	0.20	158.00
10/08/19	SIERRA	EMAIL C. ENNIS RE: DISMISSALS	0.10	79.00
10/08/19	SIERRA	RESPOND TO EMAIL FROM AAFAF COUNSEL RE: WAL-MART INFORMATION	0.10	79.00
10/08/19	SIERRA	EMAIL COMMITTEE COUNSEL RE: INFORMATION FORM AAFAF CONCERNING WAL-MART	0.10	79.00



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Date	Professional	Description	Hours	Value
10/08/19	BEVILLE	ANALYSIS OF WALMART MOTION TO DISMISS ARGUMENTS (.4); REVISE MEMO REGARDING SAME (.3); CORRESPONDENCE TO COMMITTEE ADDRESSING VENDOR ACTION RESOLUTION PROCESS QUESTIONS (.3); VARIOUS CORRESPONDENCE REGARDING EXTENSIONS OF VENDOR TOLLING AGREEMENTS (.3)	1.30	1,027.00
10/08/19	ENNIS	PREPARE NOTICES OF DISMISSAL FOR FILING FOR 12 ADVERSARY PROCEEDINGS (1.0); FILE SAME (.6)	1.60	432.00
10/08/19	BEVILLE	REVIEW VENDOR STATUS UPDATE	0.40	316.00
10/09/19	SIERRA	RESPOND TO EMAIL FROM S. BEVILLE RE: INSOLVENCY ALLEGATIONS (.1); EMAIL FINANCIAL ADVISORS RE: INSOLVENCY ALLEGATIONS (.1)	0.20	158.00
10/09/19	SIERRA	COORDINATE PHONE CALL W/ VENDOR COUNSEL	0.20	158.00
10/09/19	SIERRA	REVIEW PROPOSAL FOR EXTENSION OF TIME	0.10	79.00
10/09/19	SIERRA	EMAIL C. ENNIS RE: DISMISSALS	0.10	79.00
10/09/19	SIERRA	DRAFT RESERVATION OF RIGHTS CONCERNING WAL-MART ADVERSARY PROCEEDING	0.40	316.00
10/09/19	SIERRA	CALL W/ VENDOR COUNSEL TO EXTEND TOLLING AGREEMENT	0.30	237.00
10/09/19	SIERRA	EMAIL C. ENNIS RE: STIPULATIONS	0.10	79.00
10/09/19	SIERRA	CALL W/ COMMITTEE COUNSEL RE: EXTENSION TO ANSWER DEADLINES	0.30	237.00
10/09/19	SIERRA	CALL W/ FINANCIAL ADVISORS TO ANALYZE INSOLVENCY ALLEGATIONS IN COMPLAINT	0.40	316.00
10/09/19	SIERRA	DRAFT NOTICE OF APPEARANCE	0.30	237.00
10/09/19	SIERRA	REVISE MOTION FOR EXTENSION OF TIME	0.10	79.00
10/09/19	SIERRA	CALL W/ S. BEVILLE RE: STRATEGY CONCERNING WAL-MART ADVERSARY PROCEEDING	0.20	158.00
10/09/19	BEVILLE	REVIEW COMMITTEE'S DRAFT RESPONSE TO WALMART'S MOTION TO DISMISS (.2); STRATEGIZE REGARDING NEXT STEPS (.1)	0.30	237.00
10/09/19	SIERRA	EMAIL AND PHONE CALL W/ VENDOR COUNSEL RE: URGENCY OF EXTENDING TOLLING AGREEMENT	0.40	316.00
10/09/19	AXELROD	CALLS WITH CLAWBACK DEFENDANT RE INFO REQUEST	0.50	395.00



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Date	Professional	Description	Hours	Value
10/09/19	ENNIS	CIRCULATE NOTICES OF DISMISSAL AS FILED FOR 12 ADV PROS (.4); CIRCULATE STIPULATIONS APPROVING EXTENSIONS OF TIME TO EXCHANGE INFORMATION AND CALENDAR SAME (.3)	0.70	189.00
10/10/19	SIERRA	UPDATE INFORMAL RESOLUTION TEAM COUNSELS RE: DISMISSALS FROM THIRD BATCH	0.30	237.00
10/10/19	SIERRA	CALL W/ VENDOR TOLLING AGREEMENT COUNSEL RE: EXTENSION OF TOLLING AGREEMENT	0.20	158.00
10/10/19	SIERRA	CALL WITH VENDOR COUNSEL TO NEGOTIATE EXTENSION OF TOLLING AGREEMENT (.2); CALL WITH FINANCIAL ADVISOR RE: UPDATES AND ACTION ITEMS (.2)	0.40	316.00
10/10/19	SIERRA	REVIEW RETURNED TOLLING AGREEMENT EXTENSIONS AND FOLLOW-UP RE: OUTSTANDING ONES	0.60	474.00
10/10/19	AXELROD	CALLS AND EMAILS WITH PARTICIPANTS AND BONDHOLDER COUNSELS RE CLAWBACK PAYMENTS AND STATUS	0.90	711.00
10/10/19	SIERRA	EMAIL C. CASTALDI RE: TOLLING AGREEMENT	0.20	158.00
10/11/19	SIERRA	REVIEW AND COMMENT ON PROPOSED MARK-UP TO NDA	0.70	553.00
10/11/19	SIERRA	REVISE TOLLING AGREEMENT RECORDS	0.30	237.00
10/11/19	SIERRA	EMAIL VENDOR COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
10/11/19	SIERRA	DRAFT TOLLING AGREEMENT EXTENSION AND SEND FOR EXECUTION	0.20	158.00
10/11/19	SIERRA	PROCESS TOLLING AGREEMENT EXTENSION	0.20	158.00
10/11/19	SIERRA	CALL WITH COMMITTEE COUNSEL RE: DELAY IN SIGN-OFF (.2); FOLLOW-UP EMAIL TO COMMITTEE COUNSEL (.6)	0.80	632.00
10/11/19	SIERRA	PREPARE TOLLING AGREEMENT EXTENSION	0.70	553.00
10/11/19	SIERRA	RETURN TOLLING AGREEMENTS TO COUNSELS AND VENDORS FULLY EXECUTED	1.20	948.00
10/11/19	SIERRA	DISCUSS NDA MARKUPS FOR COUNSEL	0.30	237.00
10/11/19	SIERRA	CALL W/ FINANCIAL ADVISOR RE: SEVERAL UPDATES RE: INFORMAL RESOLUTION PROCESS	0.20	158.00



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10/11/19	ENNIS	CIRCULATE CREDITORS' COMMITTEE'S RESPONSE TO MOTION TO DISMISS IN WAL-MART ADV PRO	0.10	27.00
10/14/19	SIERRA	REVIEW AND RESPOND TO EMAILS FROM VENDORS (.6) AND FINANCIAL ADVISORS (.5) RE: INFORMAL RESOLUTION PROCESS STATUS, ACTION ITEMS, AND NEXT STEPS	1.10	869.00
10/14/19	SIERRA	COORDINATE TOLLING AGREEMENTS EXTENSIONS (.2); EMAIL LOCAL COUNSEL RE: NDA (.2)	0.40	316.00
10/14/19	SIERRA	REVIEW AND MARKUP PROPOSED NDA (.2); SEND TO OPPOSING COUNSEL FOR REVIEW (.2)	0.40	316.00
10/14/19	AXELROD	CALLS AND EMAILS RE DISCOVERY OBLIGATIONS OF CITY NATIONAL BANK, OTHER PARTICIPANTS	0.60	474.00
10/14/19	ENNIS	CIRCULATE CREDITORS' COMMITTEE'S AMENDED RESPONSE TO MOTION TO DISMISS IN WAL-MART ADV PRO (.1); REVIEW AND CONFIRM ADV PROS THAT HAVE UNPAID FILING FEES (.9); EMAIL TO C. TACORONTE RE: SAME (.3)	1.30	351.00
10/15/19	BEVILLE	ANALYSIS REGARDING OPEN ISSUES WITH RESPECT TO COMMONWEALTH VENDOR ACTIONS	0.50	395.00
10/15/19	SIERRA	CALL W/ S. BEVILLE TO DISCUSS CASE WORKSTREAMS (.3); REVIEW AMENDED COMPLAINT (.2); EMAIL LITIGATION TEAM CONCERNING AMENDED COMPLAINT (.2)	0.70	553.00
10/15/19	SIERRA	COORDINATE CALL RE: VENDOR ACTIONS W/ COMMITTEE COUNSEL	0.20	158.00
10/15/19	SIERRA	EMAIL VENDOR ABOUT TOLLING AGREEMENT	0.10	79.00
10/15/19	AXELROD	CALLS WITH OPPENHEIMER, CNB COUNSELS RE PARTICIPANT DISCOVERY STATUS	0.50	395.00
10/15/19	ENNIS	FOLLOW UP WITH PRIME CLERK RE: FILING OF PROOFS OF SERVICE	0.20	54.00
10/16/19	SIERRA	REVIEW RETURNED TOLLING AGREEMENTS EXTENSIONS (.3); DRAFT LETTER TO OUTSTANDING TOLLING AGREEMENT EXTENSION PARTIES (.4)	0.70	553.00
10/16/19	SIERRA	EMAIL COUNSEL RE: TOLLING AGREEMENTS AND INFORMAL RESOLUTION PROCESS	0.30	237.00
10/16/19	SIERRA	CALL AND EMAIL W/ FA RE: UPCOMING CALL WITH COMMITTEE COUNSEL	0.40	316.00
10/16/19	SIERRA	EMAIL VENDOR COUNSEL	0.10	79.00



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10/16/19	SIERRA	EMAIL S. BEVILLE RE: UBS	0.10	79.00
10/16/19	AXELROD	DRAFT DISMISSALS AND UPDATE RECORDS RE CLAWBACK DISCOVERY	0.50	395.00
10/17/19	SIERRA	PARTICIPATE IN CALL AND MEETING WITH LOCAL COUNSEL, COMMITTEE COUNSEL, AND FINANCIAL ADVISOR RE: DISMISSAL PROCESS AND SEVERAL ACTIONS ITEMS RE: SETTLEMENT PACKAGES	2.80	2,212.00
10/17/19	SIERRA	EMAIL LOCAL COUNSEL RE: DISMISSED AND RESOLVED ACTIONS AND NDA (.2); EMAIL CLIENT COMMUNICATIONS TEAM RE: SUMMARY STATISTICS RE: DISMISSED ACTIONS (.2); EMAIL AAFAP COUNSEL RE: FOLLOW UP ON ANALYSIS RE: PARTICULAR VENDOR (.2); EMAIL VENDOR COUNSEL RE: STATUS OF DOCUMENT REQUEST (.1); EMAIL PREPA TEAM TOLLING AGREEMENTS (.1); EMAIL VENDOR COUNSEL RE: SIGNED TOLLING AGREEMENT EXTENSION (.2)	1.00	790.00
10/17/19	BEVILLE	CONFERENCE CALL WITH DGC, COMMITTEE COUNSEL (1.0); FOLLOW UP REGARDING SAME (.2)	1.20	948.00
10/17/19	SIERRA	FINALIZE NOTICES OF DISMISSAL FOR FILING	0.60	474.00
10/17/19	SIERRA	UPDATE MATRIX TO REFLECT TOLLING AGREEMENTS RESOLUTIONS	0.10	79.00
10/17/19	BEVILLE	REVIEW PROPOSED REVISIONS TO PRIFA TOLLING AGREEMENT	0.20	158.00
10/17/19	SIERRA	EMAIL VENDOR COUNSEL RE: TOLLING AGREEMENT EXTENSION	0.10	79.00
10/17/19	ENNIS	UPDATE RECORDS RE: DOCKETING OF FILING FEE PAYMENTS (.2); PREPARE NOTICE OF DISMISSAL FOR FUSION WORKS FOR FILING (.2); COORDINATE WITH CASILLAS FIRM TO FILE SAME (.1); CIRCULATE AS FILED DISMISSAL (.1); REVIEW RECORDS AND FOLLOW UP WITH PRIME CLERK RE: INADVERTENT SERVICE OF DISMISSED DEFENDANT (.2); RESPOND TO REQUEST FOR SUMMONS DIRECTED TO SEALED DEFENDANT (.2); REVIEW ALL CLAWBACK ADVERSARY PROCEEDINGS AND CREATE KEY TO CLAWBACK DEFENDANTS AND UPDATED SERVICE LISTS FOR ALL (3.5); RESPOND TO REQUEST FOR LIST OF CERTAIN SEALED CLAWBACK DEFENDANTS (.3)	4.80	1,296.00
10/18/19	SIERRA	EMAIL LOCAL COUNSEL RE: STIPULATED DISMISSAL	0.20	158.00



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10/18/19	SIERRA	COORDINATE MEETING WITH CLIENT COMMUNICATIONS TEAM RE: INFORMAL RESOLUTION PROCESS	0.10	79.00
10/18/19	SIERRA	DRAFT LETTER AND COUNTERPROPOSAL TO COUNSEL (.7); PREPARE URGENT AGREED MOTION FOR FILING (.2); EMAIL VENDOR RE: DISMISSAL OF CASE (.2); FOLLOW-UP W/ AAFAP COUNSEL RE: VENDOR (.3); EMAIL AS-FILED MOTION TO DEFENDANTS (.1); HELP CLIENT COMMUNICATION TEAMS WITH SUMMARY RE: INFORMAL RESOLUTION PROCESS FOR PANEL DISCUSSION (.6); CALL WITH CLIENT COMMUNICATION TEAM TO EXPLAIN INFORMAL RESOLUTION PROCESS STATISTICS (.6)	2.70	2,133.00
10/18/19	AXELROD	REVIEW AND PROCESS OPPENHEIMER CLAWBACK DISCOVERY (.4); REVIEW EMAILS AND ITEMIZE TASK LIST FOR CLAWBACK FILINGS (.2)	0.60	474.00
10/18/19	SIERRA	MONITOR LOCAL COUNSEL FILING OF URGENT AGREED MOTION	0.20	158.00
10/18/19	SIERRA	EMAIL FINANCIAL ADVISOR RE: PREFERENCE PAYMENT LEDGER	0.10	79.00
10/18/19	BEVILLE	ANALYSIS REGARDING VENDOR RESPONSE TO INFORMATION REQUEST (.5); STRATEGIZE REGARDING NEXT STEPS (.6); ANALYSIS REGARDING STATUS OF TOLLING EXTENSION REQUESTS (.3); ANALYSIS REGARDING GO FORWARD STRATEGY FOR SETTLEMENTS/DISMISSALS OF VENDOR ACTIONS (1.0)	2.40	1,896.00
10/20/19	AXELROD	DISCUSS POTENTIAL REMOVAL OF DEFENDANTS TO CONFLICTS COUNSEL APS	0.10	79.00
10/21/19	SIERRA	REVIEW SIGNED TOLLING AGREEMENT	0.10	79.00
10/21/19	SIERRA	CALL W/ COMMITTEE COUNSEL RE: PROPOSED RECOMMENDATION RE: TOLLING AGREEMENT VENDOR	0.20	158.00
10/21/19	SIERRA	DRAFT COMPLAINTS CORRESPONDING TO NON-EXTENDED TOLLING AGREEMENTS (1.5); ANALYZE RECORDS FOR EXTENDED TOLLING AGREEMENTS (1.0); EMAIL S. BEVILLE RE: RECOMMENDATION TO FILE TOLLING AGREEMENTS (.2); EMAIL VENDOR COUNSEL TO NEGOTIATE TOLLING AGREEMENT EXTENSION (.1)	2.80	2,212.00
10/21/19	SIERRA	PARTICIPATE IN MEETING WITH FINANCIAL ADVISORS AND S. BEVILLE RE: STATUS OF INSOLVENCY ANALYSIS AND VARIOUS ACTION ITEMS TO REFINE ANALYSIS	2.30	1,817.00





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10/21/19	SIERRA	EMAIL S. BEVILLE ON COMMITTEE POSITION ON VENDOR TOLLING AGREEMENT ISSUE (.1); UPDATE INFORMAL RESOLUTION TEAM ON AS FILED ACTIONS (.2); UPDATE RECORDS TO REFLECT DISMISSED ACTIONS (.3); EMAIL COMMITTEE COUNSEL RE: NDAS AND TOLLING AGREEMENTS (.2)	0.80	632.00
10/21/19	AXELROD	RESPOND TO CLAWBACK DEFENDANT REQUEST FOR INFO	0.20	158.00
10/21/19	CASTALDI	REVIEW EMAIL FROM J. SUAREZ AND RESPOND RE: TOLLING OF AVOIDANCE ACTIONS	0.20	158.00
10/21/19	CASTALDI	DRAFT EMAIL TO R. SIERRA RE: TOLLING AGREEMENTS	0.10	79.00
10/21/19	ENNIS	FOLLOW UP ON PAYMENT OF FILING FEES BY ESTRELLA (.1); ADVISE C. TACORONTE RE: SAME (.1); UPDATE RECORDS RE: PAID FILING FEES (.2); PREPARE NOTICES OF DISMISSAL FOR FILING IN 14 ADVERSARY PROCEEDINGS (.9); FILE SAME (.6); CIRCULATE AS-FILED PLEADINGS (.2)	2.10	567.00
10/22/19	SIERRA	REVIEW NDAS	0.20	158.00
10/22/19	SIERRA	EMAIL COMMITTEE COUNSEL RE: WAL-MART CASE	0.10	79.00
10/22/19	SIERRA	PREPARE EMPRESAS LOYOLA STIPULATION OF DISMISSAL FOR FILING	0.20	158.00
10/22/19	SIERRA	EMAIL INFORMAL RESOLUTION TEAM RE: OFFICIAL COMMUNICATION TO TOLLING AGREEMENT VENDORS	0.20	158.00
10/22/19	SIERRA	UPDATE RECORDS TO REFLECT STIPULATION OF DISMISSAL AND EMAIL TEAM RE: SAME	0.10	79.00
10/22/19	BEVILLE	REVIEW TOLLING AGREEMENT AND RELATED CORRESPONDENCE RE PRIFA TAX BONDS (.4) CONFERENCE CALL WITH COMMITTEE COUNSEL (.3); FOLLOW UP REGARDING SAME (.3)	1.00	790.00
10/22/19	SIERRA	CALL W/ FINANCIAL ADVISOR TO DISCUSS TRACKING DISMISSALS AND NO ACTIONS (.3); UPDATE MATRIX AND SEND TO FINANCIAL ADVISOR AND TEAM (.2)	0.50	395.00
10/22/19	ENNIS	CIRCULATE WAL-MART'S REPLY RE: MOTION TO DISMISS (.1); PREPARE EMPRESAS LOYOLA STIPULATION OF DISMISSAL FOR FILING (.2); FILE SAME (.2); CIRCULATE AS-FILED VERSION (.1)	0.60	162.00
10/23/19	SIERRA	EMAIL INFORMAL RESOLUTION TEAM RE: SECOND OUTREACH PROJECT	0.20	158.00
10/23/19	SIERRA	EMAIL C. CASTALDI RE: TOLLING PARTY	0.20	158.00





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10/23/19	SIERRA	EMAIL C. ENNIS RE: NEWLY FILED COMPLAINTS AND SERVICE OF COMPLAINTS	0.10	79.00
10/23/19	SIERRA	EMAIL C. ENNIS AND S. BEVILLE AND LOCAL COUNSEL RE: EXPIRED TOLLING AGREEMENTS TO FILE TODAY	0.20	158.00
10/23/19	BEVILLE	REVIEW COMPLAINTS FOR TOLLING PARTIES WHO DID NOT EXTEND TOLLING AGREEMENT (.3); CORRESPONDENCE WITH PROSKAUER REGARDING US BANK TOLLING EXTENSION AGREEMENT (.2); ANALYSIS REGARDING NEXT STEPS WITH RESPECT TO WALMART MOTION TO DISMISS (.2)	0.70	553.00
10/23/19	SIERRA	EMAIL TO LOCAL COUNSEL RE: AMENDED COMPLAINT	0.10	79.00
10/23/19	SIERRA	REVISE COMPLAINTS BASED ON S. BEVILLE COMMENTS	0.20	158.00
10/23/19	SIERRA	REVISE COMPLAINT	0.20	158.00
10/23/19	SIERRA	EMAIL FINANCIAL ADVISOR RE: OUTREACH PROJECT AND DISMISSAL RECOMMENDATIONS	0.10	79.00
10/23/19	SIERRA	EMAIL COMMITTEE COUNSEL SIGNED TOLLING EXTENSIONS	0.10	79.00
10/23/19	AXELROD	EMAILS WITH CLAWBACK DEFENDANT COUNSELS RE CASE STATUS AND SERVICE TO DISMISSED PARTIES	0.20	158.00
10/23/19	SIERRA	EMAIL NDA TO COMMITTEE COUNSEL	0.10	79.00
10/23/19	ENNIS	CIRCULATE ORDER APPROVING STIPULATION OF DISMISSAL FOR EMPRESAS LOYOLA (.1); PREPARE INCOM INVESTMENTS AND QUEST DIAGNOSTICS COMPLAINTS FOR FILING (.2); FILE SAME (.3)	0.60	162.00
10/24/19	SIERRA	DRAFT AND REVIEW RECOMMENDATION OF ADVERSARY AND TOLLING AGREEMENTS DISMISSALS	3.80	3,002.00
10/24/19	SIERRA	EMAIL LOCAL COUNSEL RE: FILING OF INFORMATIVE MOTION	0.20	158.00
10/24/19	SIERRA	FINALIZE NDA	0.10	79.00
10/24/19	SIERRA	COORDINATE WORKSTREAMS W/ T. AXELROD	0.50	395.00
10/24/19	AXELROD	REVIEW AND COMMENT ON GO/PBA SCHEDULING ORDER RE CLAWBACK NOTICE LANGUAGE (.5); EMAILS TO CLAWBACK DEFENDANTS RE PSEUDONYM AND CASE STATUS QUERIES (.3)	0.80	632.00



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10/24/19	AXELROD	SEND UPDATE REQUESTS AND RELATED CALLS TO OUTSTANDING DISCOVERY PARTICIPANTS (1.0); DRAFT WORKFLOW CHART RE AVOIDANCE ACTIONS AND OTHER FUTURE CASE NEEDS (.5)	1.50	1,185.00
10/24/19	AXELROD	RESPOND TO CLAWBACK DEFENDANT EMAIL REQUESTS RE DISMISSAL STATUS, FORM OF SUMMONS	0.40	316.00
10/24/19	SIERRA	COORDINATE SECOND OUTREACH MEETING	0.10	79.00
10/24/19	ENNIS	CIRCULATE COPIES OF ADV PRO COMPLAINTS AS FILED ON 10/23/19 (.1); PREPARE SUMMONSES TO BE SENT TO THE CLERK FOR ISSUANCE RELATING TO 2 NEW ADV PROS (.4); COORDINATE PAYMENT OF FILING FEES RE: SAME (.2)	0.70	189.00
10/25/19	SIERRA	EMAIL FULLY EXECUTED TOLLING AGREEMENT EXTENSIONS TO SEVERAL VENDORS AND COUNSEL	0.70	553.00
10/25/19	SIERRA	EMAIL VENDOR COUNSEL RE: RETURNED TOLLING AGREEMENT AND STATUS UPDATE RE: CASE	0.10	79.00
10/25/19	SIERRA	COORDINATE MEETING WITH PRIME CLERK RE: RE-SERVING SOME VENDOR ACTIONS	0.20	158.00
10/25/19	SIERRA	PHONE CALL W/ C. ENNIS RE: SERVING RECENTLY-FILED AVOIDANCE ACTIONS	0.10	79.00
10/25/19	SIERRA	COORDINATE DRAFTING OF NEW NOTICES OF DISMISSALS BASED ON RECENT RECOMMENDATIONS	0.20	158.00
10/25/19	SIERRA	RESEARCH ASSUMPTION OF CONTRACT CASES (.7); DRAFT AND SEND RECOMMENDATION EMAIL TO FA ON ASSUMPTION ISSUE (.4)	1.10	869.00
10/25/19	SIERRA	REVISE FIFTH BATCH DISMISSAL RECOMMENDATION MEMO AND SEND TO S. BEVILLE FOR REVIEW	0.30	237.00
10/25/19	SIERRA	REVIEW INFORMATION PROVIDED IN VENDOR COUNSEL LETTER AND DRAFT EMAIL TO BANKRUPTCY COUNSEL FOR MORE INFORMATION ON ASSUMED CONTRACTS	0.40	316.00
10/25/19	SIERRA	FINALIZE AND SEND DISMISSAL RECOMMENDATIONS TO CLIENT AND COMMITTEE COUNSEL (.6); PREPARE AND DRAFT INFORMATIVE MOTION AND SUPPLEMENTAL APPENDIX I FOR FILING NEXT WEEK (.7); RESPOND TO CLIENT QUESTION RE: LAWSUITS REMAINING IN RESOLUTION PROCESS (.2); RESPOND TO BANKRUPTCY COUNSEL INQUIRY RE: ASSUMED CONTRACTS (.3)	1.80	1,422.00



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10/25/19	AXELROD	OUTLINE UPCOMING TASKS AND DISCUSS UPCOMING STAFFING REQUIREMENTS (1.3); FORWARD DISCOVERY AND SERVICE MATERIALS TO PARTIES, PRIME CLERK IN RESPONSE TO REQUESTS (.4)	1.70	1,343.00
10/25/19	SIERRA	REVIEW PROPOSED REVISIONS TO NDAS	0.20	158.00
10/25/19	SIERRA	CORRESPOND WITH VENDOR COUNSEL RE: MODIFIED INFORMATION REQUEST	0.20	158.00
10/25/19	SIERRA	EMAIL FINANCIAL ADVISOR RE: ASSUMED CONTRACTS DEFENSE	0.20	158.00
10/25/19	ENNIS	EMAILS WITH LOCAL COUNSEL RE: PAYMENT OF FILING FEES (.2); EMAILS AND CALLS WITH PRIME CLERK AND PAUL HASTINGS RE: SERVICE OF ORDER ON ERS DEFENDANTS (.4); DRAFT DISMISSAL FOR DEFENDANT IN ADV PRO 19-285 (.3); EMAIL TO K. SURIA TO FILE SAME (.1); UPDATE KEY TO CLAWBACK DEFENDANTS (.7); UPDATE CLAWBACK SERVICE LISTS (.5)	2.20	594.00
10/28/19	SIERRA	EMAIL FINANCIAL ADVISOR RE: NEGATIVE NEWS VENDORS ANALYSIS AND FOLLOW- UP PROCEDURES	0.20	158.00
10/28/19	SIERRA	PARTICIPATE AND LEAD CALL W/ INFORMAL RESOLUTION PROCESS TEAM CONCERNING SECOND OUTREACH TO ADVERSARY PROCEEDING VENDORS	1.10	869.00
10/28/19	SIERRA	PREPARE FOR CALL W/ PRIME CLERK RE: RE-SERVING CERTAIN COMPLAINTS BY REVIEWING ANALYSIS OF SERVICE ISSUES	0.50	395.00
10/28/19	SIERRA	CALL W/ AAFAP COUNSEL RE: COORDINATION OF INFORMATION REQUEST	0.20	158.00
10/28/19	BEVILLE	REVIEW DRAFT SUPPLEMENTAL APPENDIX LISTING NEW ADVERSARY PROCEEDINGS	0.10	79.00
10/28/19	SIERRA	SEND COORDINATION EMAIL TO AAFAP COUNSEL RE: ONGOING DILIGENCE AND VENDOR INFORMATION REQUESTS	0.70	553.00
10/28/19	SIERRA	SEND INFORMATIVE MOTION AND SUPPLEMENTAL APPENDIX I FOR REVIEW (.2); RESPOND TO TWO EMAIL RE: NDAS AND COORDINATION OF MEETING WITH PRIME CLERK (.2)	0.40	316.00
10/28/19	SIERRA	RESPOND TO EMAIL FROM FINANCIAL ADVISOR RE: PREFERENCE ANALYSIS	0.20	158.00
10/28/19	SIERRA	RESEARCH CONTACT INFORMATION FOR NO CONTACT VENDOR (.3); REVISE SUPPLEMENTAL APPENDIX I (.2)	0.50	395.00



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10/28/19	SIERRA	EMAIL FINANCIAL ADVISORS RE NEGATIVE NEWS VENDORS	0.10	79.00
10/28/19	SIERRA	RESPOND TO STATUS UPDATE REQUEST FROM VENDOR COUNSEL	0.10	79.00
10/28/19	SIERRA	REVISE SUPPLEMENTAL APPENDIX I TO CONFORM TO S. BEVILLE'S COMMENTS	0.60	474.00
10/28/19	SIERRA	FOLLOW UP WITH COUNSEL RE: FILING OF INFORMATIVE MOTION	0.20	158.00
10/28/19	SIERRA	DIRECT FILING OF INFORMATIVE MOTION	0.10	79.00
10/28/19	SIERRA	FOLLOW-UP RE: FILING OF INFORMATIVE MOTION	0.10	79.00
10/28/19	SIERRA	COORDINATE NDA EXECUTION	0.10	79.00
10/29/19	SIERRA	REVIEW AND RESPOND TO THREE EMAILS FROM FINANCIAL ADVISOR RE: PREFERENCE PAYMENTS AND NEGATIVE NEWS VENDORS	0.30	237.00
10/29/19	SIERRA	EMAIL INFORMAL RESOLUTION TEAM RE: SECOND OUTREACH OUTSTANDING ITEMS AND DEADLINE TO COMPLETE PROJECT	0.50	395.00
10/29/19	SIERRA	DRAFT LETTER TO SEND TO VENDORS FOR SECOND OUTREACH PROJECT	0.70	553.00
10/29/19	SIERRA	INTERNAL ACTION PLAN AND STRATEGY MEETING WITH S. BEVILLE AND T. AXELROD	1.80	1,422.00
10/29/19	BEVILLE	STRATEGIZE WITH T. AXELROD AND R. SIERRA REGARDING NEXT STEPS WITH CASE ISSUES, PREPARATION FOR LITIGATION (1.8); FOLLOW UP CORRESPONDENCE WITH OTHERS REGARDING SAME (.4)	2.20	1,738.00
10/29/19	SIERRA	EMAIL VENDOR COUNSEL RE: PRODUCTION OF DOCUMENTS	0.20	158.00
10/29/19	SIERRA	EMAIL FINANCIAL ADVISORS RE: INCOMING PRODUCTION OF DOCUMENTS	0.20	158.00
10/29/19	SIERRA	PREPARE EXCEL SHEET TO DISCUSS W/ PRIME CLERK RE: VENDOR ACTIONS REQUIRING RESERVICE	0.70	553.00
10/29/19	SIERRA	FURTHER FOLLOW-UP EMAIL TO BANKRUPTCY COUNSEL RE: ASSUMED CONTRACTS AND CURE	0.10	79.00
10/29/19	SIERRA	REVIEW AND PROVIDE COMMENTS ON PROPOSED MARKUP TO NDA	0.40	316.00
10/29/19	SIERRA	PROVIDE SERVICE INSTRUCTIONS RE: INFORMATIVE MOTION	0.10	79.00



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10/29/19	AXELROD	STRATEGIZE RE UPCOMING TASKS, STAFFING NEEDS, CASE DEVELOPMENTS AND OUTSTANDING WORKFLOWS (1.8); FOLLOWUP DELEGATION OF TASKS AND SCHEDULING OF MEETINGS RE SAME (.9); CALL WITH HILLIARD, CLAWBACK DEFENDANTS RE CASE STATUS AND UPCOMING DEADLINES (.8); PREPARE FOR CALL AND DISCUSS RECENT DEVELOPMENTS AND PLANS WITH CLIENT (.7)	4.20	3,318.00
10/29/19	SIERRA	BEGIN SECOND OUTREACH PROJECT TO EIGHT ADVERSARY VENDORS BY DRAFTING LETTERS AND SENDING EMAILS	1.70	1,343.00
10/29/19	ENNIS	PREPARE INFORMATIVE MOTION RE: PROCEDURES ORDER FOR FILING (.3); FILE SAME IN 4 DEBTOR CASES (.4); COORDINATE WITH PRIME CLERK RE: SERVICE OF SAME (.2); CIRCULATE AS-FILED VERSION (.1)	1.00	270.00
10/30/19	SIERRA	COMMENCE SETTLEMENT DISCUSSIONS WITH VENDOR COUNSEL RE: PREFERENCE PAYMENT	0.50	395.00
10/30/19	SIERRA	RESPOND TO LOCAL COUNSEL RE: MARKUP TO NDA DRAFT	0.20	158.00
10/30/19	SIERRA	CALL W/ PRIME CLERK AND C. ENNIS TO COORDINATE RE-SERVICE OF CERTAIN VENDOR ADVERSARY COMPLAINTS	0.90	711.00
10/30/19	SIERRA	FOLLOW-UP W/ AAFAP COUNSEL RE: NEGATIVE NEWS VENDORS	0.20	158.00
10/30/19	BEVILLE	REVIEW PROPOSED REVISIONS TO VENDOR NDA (.2); REVIEW RECOMMENDATION REGARDING 'NEGATIVE NEWS' VENDOR (.1); CORRESPONDENCE REGARDING FURTHER AMENDMENTS TO CLAWBACK COMPLAINTS (.2)	0.50	395.00
10/30/19	SIERRA	COORDINATE SECOND OUTREACH PROJECT MAILING	0.10	79.00
10/30/19	SIERRA	CALL W/ FINANCIAL ADVISOR TO DISCUSS PENDING ITEMS RE: INFORMAL RESOLUTION PROCESS	1.00	790.00
10/30/19	SIERRA	DRAFT RECOMMENDATION EMAIL TO CLIENT FOR S. BEVILLE REVIEW RE: BDO INVESTIGATION ISSUES	0.90	711.00
10/30/19	SIERRA	RESPOND TO EMAIL FROM COUNSEL RE: DISCUSSION OF NDAS	0.10	79.00
10/30/19	SIERRA	CONTINUE TO COORDINATE MAILING OF SECOND OUTREACH LETTERS AND COMMUNICATIONS (.1); EMAIL CLIENT RE: BDO INVESTIGATION (.2)	0.30	237.00



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Date	Professional	Description	Hours	Value
10/30/19	SIERRA	FURTHER SCRUB AND DILIGENCE PRIME CLERK UNDELIVERABLE REPORT TO DETERMINE WHICH ADVERSARY COMPLAINTS MUST BE RESERVED	2.40	1,896.00
10/30/19	AXELROD	COORDINATE REVIEW OF DEFENDANT PAYMENTS AND SEND TABLES TO DEFENDANTS PER REQUEST (.3); EMAILS TO CLAWBACK DEFENDANTS RE CASE STATUS AND UPDATES (.2)	0.50	395.00
10/30/19	MACEACHERN	PREPARE/FORMAT LETTERS FOR SECOND OUTREACH	2.00	180.00
10/30/19	ENNIS	EMAILS TO PRIME CLERK TO COORDINATE THE SERVICE OF THE COMPLAINT DOCUMENTS IN ADV PROS 19-00439 AND 19-00440 (.3); CONFERENCE CALL WITH PRIME CLERK AND R. SIERRA RE: RE-SERVICE ISSUES (.5); REVIEW AND UPDATE ALL CLAWBACK SERVICE LISTS (14 ADV PROS) AND KEY RE: PSEUDONYMOUS DEFENDANTS (3.2)	4.00	1,080.00
10/31/19	SIERRA	EMAIL T. AXELROD RE: OMBUDSMAN MOTION	0.10	79.00
10/31/19	SIERRA	EMAIL EXCHANGE W/ C. ENNIS RE: RE-SERVICE PROJECT	0.30	237.00
10/31/19	SIERRA	COORDINATE EXECUTION OF NDA	0.10	79.00
10/31/19	SIERRA	EMAIL BANKRUPTCY COUNSEL RE: ASSUMED CONTRACTS	0.10	79.00
10/31/19	SIERRA	CONFIRM DATES FOR FILING FOR NEXT OMNIBUS DATE	0.30	237.00
10/31/19	SIERRA	EMAIL INFORMAL RESOLUTION TEAM RE: NO-CONTACT VENDOR MAKING CONTACT	0.10	79.00
10/31/19	AXELROD	DRAFT AMENDED COMPLAINTS AND RELATED FILINGS TO ADD AND DISMISS CLAWBACK DEFENDANTS AND REVISE PSEUDONYMS (3.1); CALLS WITH DEFENDANTS AND PARTICIPANTS RE CASE STATUS AND RESPONSES TO SERVICE ETC (1.4)	4.50	3,555.00



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Date	Professional	Description	Hours	Value
10/31/19	ENNIS	EMAILS WITH PRIME CLERK AND R. SIERRA RE: RE-ISSUANCE OF SUMMONS ISSUE (.2); REVIEW UNDELIVERABLE LIST OF GARDEN VARIETY ADV PROS FROM PRIME CLERK AND CHECK DOCKETS FOR APPEARANCES (1.2); FINAL REVIEW UPDATE OF ALL CLAWBACK SERVICE LISTS (14 ADV PROS) AND KEY RE: PSEUDONYMOUS DEFENDANTS (1.0); EMAIL TO PRIME CLERK WITH UPDATED SERVICE LISTS (.2); ADDITIONAL MODIFICATIONS TO 2 SERVICE LISTS (.3); CONSULT WITH T. AXELROD RE: PSEUDONYMOUS DEFENDANT ISSUES (.1); PROVIDE DETAIL RE: SAME IN AN EMAIL (.2)	3.20	864.00
<b>Total Hours and Fees</b>			<b>147.40</b>	<b>100,538.00</b>

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	27.90 hours at	270.00	7,533.00
SHARYN MACEACHERN	2.00 hours at	90.00	180.00
SUNNI P. BEVILLE	14.60 hours at	790.00	11,534.00
CATHRINE M. CASTALDI	0.30 hours at	790.00	237.00
TRISTAN G. AXELROD	21.20 hours at	790.00	16,748.00
ROSA SIERRA	81.40 hours at	790.00	64,306.00
<b>Total Fees</b>			<b>100,538.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: THIRD PARTY CLAIMS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0017	THIRD PARTY CLAIMS	24,727.00	0.00	24,727.00
<b>Total</b>		<b>24,727.00</b>	<b>0.00</b>	<b>24,727.00</b>

Total Current Fees \$24,727.00

Total Current Costs \$0.00

**Total Invoice \$24,727.00**





RE: THIRD PARTY CLAIMS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	OLDHAM	DRAFT STATUS TRACKER AND ATTENTION TO SAME (1.8); REVISE AMENDMENTS TO AGREEMENTS (1.6)	3.40	2,686.00
10/01/19	ORENSTEIN	TELEPHONE CONFERENCE WITH COUNSEL RE TOLLING AGREEMENT AND COOPERATION	0.20	158.00
10/01/19	CASTALDI	REVIEW ANALYSIS RE: OUTSTANDING EXTENSION AGREEMENTS	0.20	158.00
10/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY	0.10	79.00
10/01/19	CASTALDI	REVIEW, EXECUTE AND PROCESS TOLLING PARTY EXTENSIONS	0.20	158.00
10/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL RE: TOLLING PARTY RE EXTENSION	0.10	79.00
10/01/19	AXELROD	REVIEW LOCAL COUNSEL MEMO RE CITI PERFECTION STATUS	0.20	158.00
10/02/19	SIERRA	REVIEW AND MARKUP TO PROPOSED NDA	0.30	237.00
10/02/19	OLDHAM	SUMMARIZE STATUS OF EXTENSION REQUESTS (.3); EMAILS TO COUNSEL (.4)	0.70	553.00
10/02/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/02/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/02/19	CASTALDI	DRAFT EMAIL TO LITIGATION TEAM RE: TOLLING EXTENSION PROGRESS	0.10	79.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM TOLLING COUNSEL RE: EXTENSION	0.20	158.00
10/02/19	CASTALDI	DRAFT EMAIL TO TOLLING RE: TOLLING PARTY EXTENSION	0.10	79.00
10/02/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAILS FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAILS FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAILS FROM TOLLING PARTY COUNSEL	0.20	158.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM TOLLING PARTY COUNSEL RE: EXTENSION	0.20	158.00
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAILS FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00



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Date	Professional	Description	Hours	Value
10/02/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/02/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/02/19	CASTALDI	ATTENTION TO TOLLING AGREEMENT EXTENSIONS	0.40	316.00
10/02/19	CASTALDI	PREPARE TEMPLATE FOLLOW UP EMAIL FOR TOLLING AGREEMENT EXTENSIONS	0.40	316.00
10/03/19	OLDHAM	EMAILS TO COUNSEL FOR TOLLING PARTIES RE EXTENSION	1.00	790.00
10/04/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING AGREEMENT EXTENSION	0.10	79.00
10/04/19	CASTALDI	REVIEW AND RESPOND TO TOLLING PARTY EMAIL RE: EXTENSION	0.10	79.00
10/07/19	CASTALDI	REVIEW EMAIL FROM COUNSEL FOR TOLLING PARTY RE: EXTENSION	0.10	79.00
10/07/19	CASTALDI	FOLLOW UP RE: TOLLING AGREEMENT EXTENSIONS	1.40	1,106.00
10/07/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL FOR TOLLING PARTY RE EXTENSION	0.40	316.00
10/07/19	CASTALDI	REVIEW AND EXECUTE TOLLING PARTY AGREEMENT EXTENSION	0.20	158.00
10/07/19	CASTALDI	CALL WITH COUNSEL RE: TOLLING AGREEMENT EXTENSION	0.40	316.00
10/07/19	CASTALDI	CALL WITH COUNSEL RE: TOLLING AGREEMENT EXTENSION	0.40	316.00
10/07/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/07/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL FOR TOLLING PARTY RE: EXTENSION	0.20	158.00
10/08/19	CASTALDI	REVIEW TOLLING EXCHANGE WITH TOLLING PARTY COUNSEL RE: EXTENSION	0.10	79.00
10/08/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM TOLLING PARTY COUNSEL RE: EXTENSION	0.10	79.00
10/08/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/09/19	CASTALDI	FOLLOW UP WITH COUNSEL FOR TOLLING PARTY RE: EXTENSION	0.20	158.00
10/09/19	OLDHAM	REVISE AMENDMENTS TO TOLLING AGREEMENTS (.2); ATTENTION TO STATUS TRACKER (.5); EMAILS TO COUNSEL (.5)	1.20	948.00
10/09/19	CASTALDI	REVIEW AND EXECUTE TOLLING PARTY EXTENSION	0.20	158.00



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Date	Professional	Description	Hours	Value
10/09/19	CASTALDI	REVIEW AND RESPOND TO EMAIL RE: TOLLING PARTY EXTENSION	0.30	237.00
10/09/19	CASTALDI	REVIEW AND COMMENT RE: TOLLING ANALYSIS	0.40	316.00
10/09/19	CASTALDI	FOLLOW UP RE: TOLLING PARTY SIGNATURE AND APPROVAL	0.20	158.00
10/09/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/09/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/09/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/09/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/09/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT AND REVIEW EMAIL FROM COUNSEL RE: SAME	0.30	237.00
10/09/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/09/19	CASTALDI	DRAFT EMAIL TO TOLLING COUNSEL RE: EXTENSION	0.20	158.00
10/09/19	CASTALDI	FOLLOW UP RE: TOLLING PARTY AND SEND EMAIL TO L. DESPIN AND N. BASSETT	0.20	158.00
10/09/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: EXTENSION AND RESPOND TO SAME	0.20	158.00
10/09/19	CASTALDI	STRATEGIZE RE: UNCOOPERATIVE PARTIES AND POST UPDATE	0.30	237.00
10/09/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING AGREEMENT EXTENSION	0.20	158.00
10/09/19	CASTALDI	REVIEW AND RESPOND TO EMAIL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/09/19	CASTALDI	REVIEW TOLLING PARTY AGREEMENTS	0.10	79.00
10/09/19	AXELROD	STRATEGIZE RE CALL WITH CITI	0.20	158.00
10/10/19	OLDHAM	EMAILS TO COUNSEL (.6); REVISE AMENDMENTS (.3); UPDATE STATUS TRACKER (.5)	1.40	1,106.00
10/10/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.30	237.00
10/10/19	CASTALDI	REVIEW EMAIL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/10/19	CASTALDI	REVIEW EMAILS RE: TOLLING PARTY EXTENSION	0.20	158.00
10/10/19	CASTALDI	REVIEW EMAILS RE: TOLLING PARTY EXTENSION	0.20	158.00



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Date	Professional	Description	Hours	Value
10/10/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/10/19	CASTALDI	REVIEW AND EXECUTE SETTLEMENT AGREEMENT	0.20	158.00
10/10/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL FOR TOLLING PARTY RE: EXTENSION	0.10	79.00
10/10/19	CASTALDI	DRAFT EMAIL RE: COOPERATION AGREEMENT	0.10	79.00
10/10/19	CASTALDI	REVIEW AND RESPOND TO EMAIL RE: NEGOTIATIONS	0.10	79.00
10/11/19	OLDHAM	EMAILS TO COUNSEL RE: TOLLING EXTENSION (.8); SUMMARIZE STATUS OF EXTENSION REQUESTS FOR TOLLING PARTIES (.7)	1.50	1,185.00
10/14/19	OLDHAM	SUMMARIZE STATUS OF EXTENSION REQUESTS FOR TOLLING PARTIES (.2); EMAILS TO COUNSEL (.4)	0.60	474.00
10/14/19	CASTALDI	REVIEW EXTENSION RE: TOLLING PARTY	0.20	158.00
10/14/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.20	158.00
10/14/19	CASTALDI	REVIEW EMAIL RE: TOLLING AGREEMENT EXTENSION	0.20	158.00
10/14/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/14/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/14/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENT EXTENSION	0.20	158.00
10/15/19	CASTALDI	PREPARE FOR AND HOLD CALL WITH COUNSEL RE: TOLLING PARTY EXTENSION	0.40	316.00
10/15/19	CASTALDI	REVIEW AND RESPOND TO EMAILS FROM N. BASSETT RE: TOLLING PARTY EXTENSION	0.20	158.00
10/15/19	CASTALDI	SUMMARIZE STATUS OF EXTENSION REQUESTS FOR TOLLING PARTIES	0.30	237.00
10/15/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL	0.10	79.00
10/15/19	OLDHAM	EMAILS TO COUNSEL RE: TOLLING EXTENSION	0.80	632.00
10/16/19	OLDHAM	EMAILS TO COUNSEL RE: TOLLING EXTENSION (.3); SUMMARIZE STATUS OF EXTENSION REQUESTS FOR TOLLING PARTIES (.2)	0.50	395.00
10/17/19	AXELROD	CALL WITH CITI COUNSEL RE SETTLEMENT ISSUES AND RELATED FOLLOW UP	0.50	395.00



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Date	Professional	Description	Hours	Value
10/17/19	OLDHAM	EMAILS TO COUNSEL RE: TOLLING EXTENSION	0.20	158.00
10/17/19	CASTALDI	REVIEW PROPOSED PRIFA AGREEMENT AND EMAIL S. BEVILLE AND N. BASSETT RE: SAME	0.60	474.00
10/17/19	CASTALDI	REVIEW TOLLING PARTY CORRESPONDENCE AND AGREEMENT	0.20	158.00
10/17/19	CASTALDI	EXECUTE TOLLING PARTY AGREEMENT EXTENSION	0.20	158.00
10/17/19	CASTALDI	REVIEW CORRESPONDENCE FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/18/19	CASTALDI	ADMINISTRATION RE: TOLLING AGREEMENT EXTENSION	0.40	316.00
10/18/19	OLDHAM	EMAILS TO COUNSEL RE: TOLLING EXTENSION (.2); ASUMMARIZE STATUS OF EXTENSION REQUESTS FOR TOLLING PARTIES (.1)	0.30	237.00
10/21/19	AXELROD	REVIEW UNDERWRITER PARTICIPATION MOVANTS' COMMENTS ON DRAFT ORDER AND STRATEGIZE RE POTENTIAL RESPONSE	0.20	158.00
10/21/19	CASTALDI	CALL WITH N. BASSETT RE: TOLLING PARTY STIPULATION	0.30	237.00
10/21/19	CASTALDI	REVIEW AND RESPOND TO EMAIL RE: TOLLING PARTY TOLLING EXTENSION	0.10	79.00
10/21/19	CASTALDI	REVIEW EMAIL FROM N. BASSETT AND RESPOND TO SAME	0.10	79.00
10/21/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: CLAIMS	0.20	158.00
10/21/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY EXTENSION	0.10	79.00
10/23/19	CASTALDI	REVIEW EMAILS FROM R. SIERRA AND M. ORENSTEIN RE: TOLLING PARTY EXTENSION	0.20	158.00
10/23/19	CASTALDI	COORDINATE RE: TOLLING PARTY AGREEMENT EXTENSION	0.30	237.00
10/24/19	CASTALDI	STRATEGIZE RE: ADDITIONAL DISCOVERY	0.20	158.00
10/25/19	SIERRA	EMAIL S. BEVILLE, C. CASTALDI, AND M. ORENSTEIN RE TOLLING PARTY ANALYSIS	0.20	158.00
<b>Total Hours and Fees</b>			<b>31.30</b>	<b>24,727.00</b>

TIME SUMMARY

Professional	Hours	Rate	Value
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PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
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Professional	Hours		Rate	Value
MAY ORENSTEIN	0.20	hours at	790.00	158.00
CATHRINE M. CASTALDI	17.90	hours at	790.00	14,141.00
TRISTAN G. AXELROD	1.10	hours at	790.00	869.00
BRIAN P. OLDHAM	11.60	hours at	790.00	9,164.00
ROSA SIERRA	0.50	hours at	790.00	395.00
Total Fees				24,727.00

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, 10128

Invoice 6886702  
Date Nov 18, 2019  
Client 035179

RE: ADVERSARY PROCEEDINGS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through October 31, 2019:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035179.0018	ADVERSARY PROCEEDINGS	1,710.00	0.00	1,710.00
<b>Total</b>		<b>1,710.00</b>	<b>0.00</b>	<b>1,710.00</b>

Total Current Fees \$1,710.00

Total Current Costs \$0.00

**Total Invoice \$1,710.00**



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL  
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November 18, 2019

Invoice 6886702

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RE: ADVERSARY PROCEEDINGS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/19	LARSON	DRAFT NOTICES OF VOLUNTARY DISMISSAL	5.10	459.00
10/10/19	HUNT	ANALYZE DOCUMENT RESPONSE FROM CLAWBACK DEFENDANT	3.50	315.00
10/18/19	HUNT	ANALYZE DISCOVERY PRODUCED BY CLAWBACK DEFENDANT	3.30	297.00
10/25/19	LARSON	DRAFT NOTICES OF VOLUNTARY DISMISSAL	0.80	72.00
10/28/19	LARSON	DRAFT NOTICES OF VOLUNTARY DISMISSAL	1.30	117.00
10/30/19	HUNT	ANALYZE DOCUMENT RESPONSE FROM CLAWBACK DEFENDANT	2.50	225.00
10/30/19	LARSON	DRAFT NOTICES OF VOLUNTARY DISMISSAL	2.50	225.00
<b>Total Hours and Fees</b>			<b>19.00</b>	<b>1,710.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
JODI A. HUNT	9.30 hours at	90.00	837.00
FLORENCE M. LARSON	9.70 hours at	90.00	873.00
<b>Total Fees</b>			<b>1,710.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
C/O JAIME A. EL KOURY, ESQ.  
1112 PARK AVENUE, APT. 12A  
NEW YORK, NY 10128

Invoice	6886702
Date	Nov 18, 2019
Client	035179

RE: PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE

**Remittance** 

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**Balance Due: \$206,525.50**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**

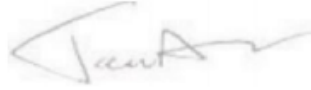
Citibank N.A.  
399 Park Avenue  
New York, NY 10022  
ABA Number: 021000089  
SWIFT Code: CITIUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 6792734594

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this Eleventh Monthly Fee Statement for Brown Rudnick LLP covering the period from October 1, 2019 through October 31, 2019.

A handwritten signature in black ink, appearing to read "Jaime A. El Koury", is positioned above the printed name and title.

Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico